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ALICE M. TAYLOR

TOWN CLERK & TAX COLLECTOR - 1961 to 1968  
TOWN CLERK - 1969 to PRESENT

Alice M. Taylor has progressed with her position as the Londonderry Town Clerk from recording by hand to microfilming and computerization. She is relied upon for accurate annotation of the official proceedings of the Town. Always efficient and courteous, Alice oversees the operation of her office and performs her duties in a friendly and professional manner. To many, Alice is thought of as an unofficial public relations representative as she is called upon for records of birth, marriage and death; marriage licenses and dog licenses; and registrations of all motor vehicles located in town.

Alice was honored as Londonderry's Citizen of the Year in 1968 for her "graciousness and efficiency" as Town Clerk. She is currently the president of the New Hampshire City and Town Clerk's Association.

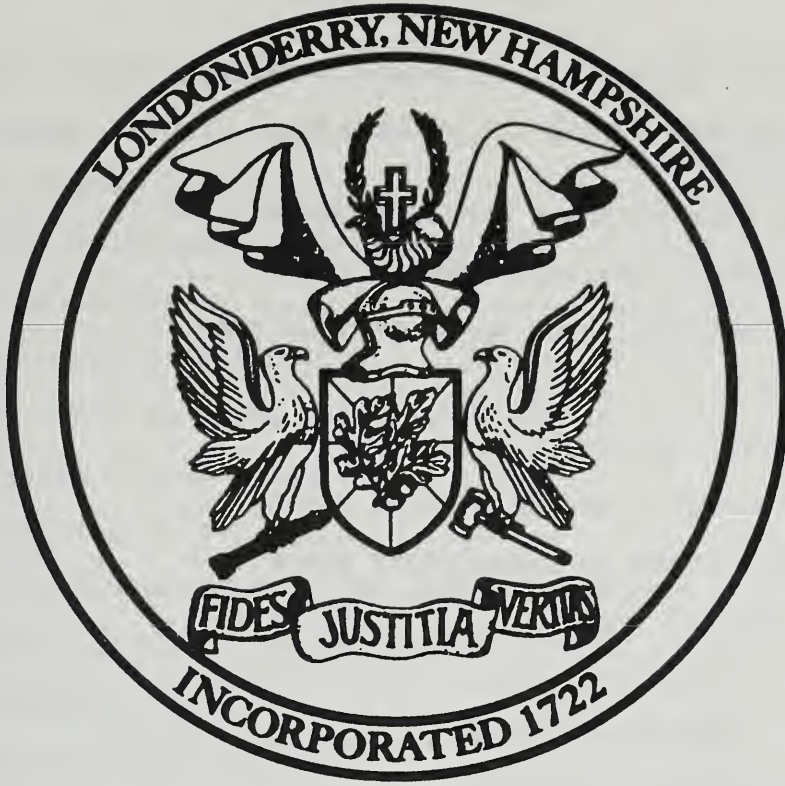
In grateful recognition of these attributes and all duties well performed, the 1992 Annual Report is dedicated to Alice M. Taylor for her thirty-one years of outstanding service to the Town of Londonderry.

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**1992**  
**TOWN REPORT**  
**Londonderry**  
**New Hampshire**

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## NOTES

## NOTES



## NOTES

TOWN WARRANT  
THE STATE OF NEW HAMPSHIRE

To the inhabitants of Londonderry in the County of Rockingham in said State qualified to vote in Town Affairs:

Voters are hereby notified to meet at the Matthew Thornton School in Londonderry on Tuesday the ninth day of March next at seven o'clock in the forenoon to choose all necessary Town Officers for the ensuing year, by official ballot, to act upon the articles required to be voted upon by official ballot Zoning Articles 101 through 107, the polls to be open at seven o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

Voters are further notified to meet at the Londonderry High School Gymnasium on Saturday, March 13, 1993 at ten o'clock in the morning to act upon other articles and all other matters to come before the meeting.

ARTICLE NO.      1      [ELECTION OF OFFICERS]

To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

ARTICLE NO.      2      [BOND ISSUE TO PROCURE FIRE TRUCKS]

To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty Thousand Dollars (\$330,000) for the purpose of procuring a fire truck and a truck chassis or anything pertaining thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Three Hundred Thirty Thousand Dollars (\$330,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if adopted, will have an estimated tax impact of \$0.01 in FY 93-94, \$0.12 in FY 94-95 and \$0.12 in FY 95-96.)

ARTICLE NO. 3 [REVALUATION BOND ISSUE]

To see if the Town will vote to raise and appropriate the sum of Five Hundred Thousand Dollars (\$500,000) for the purpose of defraying the cost of a reappraisal by professional appraisers of the real estate in the Town of Londonderry or for any other purpose pertaining thereto.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Hundred Thousand Dollars (\$500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate(s) of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if adopted, will have an estimated tax impact of \$0.02 in FY 93-94, \$0.19 in FY 94-95 and \$0.18 in FY 95-96.)

ARTICLE NO. 4 [WATER SERVICE CONNECTION CHARGE]

To see if the Town will vote to require that all owners of property who connect to the public water supply made available and funded by the Harvey Road-Grenier Field Project (Article 13, 1978 Annual town Meeting) and the Noyes Road-Mammoth Road Project (Articles 10 and 11, 1980 Annual Town Meeting) shall, upon connection, make full payment of the property's share of the cost.

ARTICLE 5 [NON-PAYMENT OF TAXES, PERMIT DENIAL]

To see if the Town will vote to amend the Ordinances of the Town of Londonderry by inclusion of the following:

A. No person, partnership, corporation or other business entity, while such person, partnership, corporation or other business entity owes money to the Town in the nature of real estate taxes, shall be entitled to issuance of a building permit on a parcel of real estate until such time as the money owed (including interest and penalties) on said parcel has been paid in full.

The effective date of this ordinance will be concurrent with the authorization of same by the New Hampshire Legislature.

ARTICLE NO. 6 [FIRE PERMIT FEE SCHEDULE]

To see if the Town will vote to adopt a fee schedule for the issuance of permits by the Londonderry Fire Department. Said permits will be issued in accordance with the Fire Prevention Codes as outlined in Building Officials and Code Administrators International, National Fire Protection Association, and State of New Hampshire RSA 155-A. This adoption is by reference as permitted by RSA 153:5. These permits include but are not limited to the following:

Blasting/Explosive.....	100.00
Oil Burner.....	25.00
Place of Assembly.....	25.00
Flammable/Combustible Liquids Storage..	25.00
Plans Review, Sprinkler Review, and Automatic Detection Device Review.....	25.00/per 100,000.00 of building value
Residential Space Heater.....	2.00

The Fire Department shall develop and issue permits for all gas burning equipment. Said equipment shall be installed in accordance with the adopted fire prevention codes of the Town of Londonderry. The permit fee shall be twenty five (25.00) dollars.

Existing occupancies with renewable permits will be assessed permit fees as existing permits are renewed.

The permit fee for all other permits required by adopted fire codes, with the exception of the above, shall be twenty five (25.00) dollars.

The Chief of the Fire Department or his/her Designee upon passage of this ordinance will establish Administrative Rules governing the issuance of permits.

The Board of Selectmen will review and adjust the fees as necessary every two years.

This ordinance shall be in effect upon passage by Town meeting.



ARTICLE NO. 7 [SALE/REGULATION OF FIRE WORKS]

To see if the Town will vote to allow the sale, possession, and display of "Fireworks" as defined under RSA 160-B:1 and "Permissible Fireworks" as defined under RSA 160-B:1, subject to all the provisions of RSA 160-B.

Permits are required for all Sales, Possession, and Display of "Fireworks" under RSA 160-B:6 and 7.

Permit fees shall be charged under the following:

- A. Sale of "Permissible Fireworks" and "Fireworks"..... \$1000.00
- B. Possession and Display of "Fireworks"..... \$ 100.00

This Article shall be in effect upon passage at Town Meeting.

ARTICLE NO. 8 [FISCAL YEAR 1993-1994 OPERATING APPROPRIATIONS - BUDGET]

To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1993 through June 30, 1994.

(This article, if passed in the amounts recommended by the Selectmen, will have an estimated tax impact of (\$0.01.)

ARTICLE NO. 9 [\$10.9M TOWN OPERATING FUNDS - On Petition Of Gerhardt Schroeder, 24 Seasons Lane, et. al]

To see if the Town will set the appropriations for the Town at a sum not to exceed \$10,854,100.00; this sum to include any Warrant Article expenses not funded by bonding; all operating appropriations for salaries, wages and benefits of all Town employees; any proposed increases to these salaries or benefits; Leach Library expenses; debt interest and principal expenses; Town Officer salaries; Election expenses; Public Health and Assistance expenses; Sewer Commission expenses; Planning Board expenses; Planning and Economic Development expenses; Police and Police MAA expenses; Police Outside Detail expenses; Fire Department expenses; Public Works expenses; Recreation Commission expenses; Solid Waste Committee expenses; and any other operating expenses of the Town as detailed in the departmental Budget Totals budget summary spreadsheet.



ARTICLE NO. 10 [2.5% INCREASE CAP OVER THE PREVIOUS YEAR  
GENERAL FUND BUDGET - On Petition By Stephen  
D. Connelly 542 Old Mammoth Road, Et. Al]

To see if the Town will vote to authorize the Board of Selectmen to cap the general fund Budget at two and one-half percent over the general fund budget of the preceding fiscal year. A two-thirds vote of the people voting at the annual meetings is needed to override the two and one-half percent cap on any article presented.

ARTICLE NO. 11 [PARKING TICKET CLARIFICATION]

To see if the Town will vote to delete Chapter VI, Article 6, Section 3 (Title and Body) of the Code of Ordinances, and to replace same with the following title and language:

7-6.3 Registered Owner Presumed Responsible

If any vehicle is found upon a street, highway, parking lot or other way as defined under RSA 259:125 II, in violation of any provision of this Chapter regulating the stopping, standing or parking of vehicles, and the driver is not immediately ascertainable, the person in whose name such vehicle is registered is presumed to be the driver. This presumption is rebuttable upon the production of sufficient evidence to warrant a finding that the presumed fact does not exist.

ARTICLE NO. 12 [ROCKINGHAM NUTRITION PROGRAM'S MEALS SERVICES  
- On petition of Mary Ellen Maffei, 3  
Lancaster Drive and et. al]

To see if the Town will vote to raise and appropriate the sum of One Thousand, One Hundred Fifty Dollars (\$1,150.00) for the purposes of supporting the Rockingham Nutrition Program's Meals Services for older, homebound older and handicapped Londonderry residents.

(This article, if passed, will have a tax impact of less than \$.002 thousand of assessed valuation for fiscal year 1992-93.)

ARTICLE NO. 13 [UNITED METHODIST CHURCH LAND CONVEYANCE]

To see if the Town will authorize the Board of Selectmen to execute a deed to the Londonderry United Methodist Church, of the Town's interest, in and to a certain parcel of land on Pillsbury Road containing 25,102 square feet more or less to be added to the land of the Londonderry United Methodist Church, located at the

southeasterly intersection of Mammoth Road and Pillsbury Road; in consideration of the previous donation of the Londonderry United Methodist Church to the Town of Londonderry of part of its land which is now incorporated in property owned and used by the Londonderry School District for the Matthew Thornton Elementary School.

ARTICLE NO. 14 [EVCO LAND DEED]

To see if the Town will vote to authorize the Board of Selectmen to execute a deed to EVCO Corporation, its successors or nominee of the Town's interest, if any, in and to a certain parcel of land located at the intersection of Auburn Road and Independence Drive and show as "Land last known to belong to Clarence N. Garvin" on a plan entitled "Consolidation Plan (Lots 64 and part of 64-1, Map 16), Auburn Rd., Londonderry, New Hampshire, prepared for EVCO Corporation," dated 17 July 1987 and recorded at the Rockingham County Registry of Deeds as Plan D-16715.

ARTICLE NO. 15 [HOLTON CIRCLE WATER USAGE INSTITUTIONAL CONTROLS]

To see if the Town will vote to raise and appropriate the sum of Eighty Thousand Dollars (\$80,000) and to authorize the Board of Selectmen to undertake (in the area shown on copies of Town of Londonderry Tax Maps 6 and 9 (1968), 1"=400', marked by GZA Geo Environment, Inc. to show areas of institutional controls on file in the office of the Londonderry Selectmen and available for public inspection during regular business hours) the following:

(a) To pay connection costs to the Southern New Hampshire Water Company water supply system for all existing dwellings on Holton Circle, and to reimburse owners of dwellings on Holton Circle that have previously connected at their own expense; and

(b) To acquire by agreement or, if necessary, eminent domain the rights to prohibit digging, drilling, or the use of water wells for any purpose.

ARTICLE NO. 16 [ORDINANCE REQUIRING WATER CONNECTION AND PROHIBITING WELL USE]

1. Authority. This ordinance is adopted under RSA 31:39.

2. Purpose. This ordinance is intended to protect public health, safety and welfare by eliminating consumption of potentially contaminated ground water associated with the Town Garage/Radio Beacon Superfund Site as determined by the U.S. Environmental Protection Agency.

3. Definitions.

A. "The Area" as used herein shall mean and include a certain area shown on copies of Town of Londonderry Tax Maps 6 and 9 (1968), 1"=400', marked by GZA Geo Environment, Inc. to show areas of institutional controls (on file in the office of the Londonderry Selectmen and available for public inspection during regular business hours).

B. "Public Water Supply" shall mean and include a water supply system owned and operated by the Town, Manchester Water Works, Southern New Hampshire Water Company or other municipal or public utility, whose water supply is located outside the Area.

4. Connection Required. No existing or new dwelling or other building within the Area shall be occupied unless it is connected to a public water supply system within 90 days of the effective date of this ordinance or the availability of such a system, whichever later occurs.

5. Well Use Prohibited. No new water well shall be dug, drilled or otherwise created in the Area. No existing well shall be used after the property it serves is connected to a public water supply.

6. Penalties and Enforcement.

A. Any person who violates this ordinance shall be subject to a penalty not to exceed One Thousand (\$1,000) Dollars for each offense. Each day's violation shall constitute a separate offense.

B. The Town may enforce this ordinance by injunction, and nothing herein shall be deemed to detract from the authority of the Town to enforce this ordinance by any appropriate equitable or civil remedy.

7. Severability. The invalidity of any part or parts of this ordinance shall not affect the validity of the remaining parts.

8. Effective Date. This ordinance shall take effect upon passage.

ARTICLE NO. 17 [MULTI-FAMILY RECYCLING ORDINANCE]

To see if the Town will vote to adopt an ordinance for recycling in multi-family complexes as follows:

1. Authority This ordinance is adopted under RSA 149-M:13 and RSA 31:39 to ensure that residents of multi-family dwellings can participate in the Town of Londonderry Recycling Program.



2. Recycling Facilities Required The owners or responsible managers of all multi-family dwelling complexes of more than four (4) family units shall provide a dumpster or other adequate means or facilities for their residents to participate in the Town's recycling program as part of the removal of solid waste from the property.

3. Recycling Not Mandated This ordinance is not intended to require any resident of a multi-family dwelling complex to recycle through the Town's recycling contractor, but only to ensure the opportunity to do so.

4. Failure To Comply. Failure to comply with this ordinance shall subject the multi-family complex to termination of collection and disposal services provided by the Town.

5. Severability. The invalidity of any provision of this ordinance shall not affect the validity of any other provision nor the validity of the ordinance as a whole.

6. Effective Date. This ordinance shall take effect July 1, 1993.

ARTICLE NO. 18 [INSTRUCTION TO PROVIDE FOR COMMUNITY OBSCENITY STANDARDS]

To see if the Town will vote to instruct Londonderry representatives to the General Court to sponsor legislation recommended by the Advisory Committee on Public Decency, appointed under Article 19 of the 1992 Town Meeting as follows:

(a) An amendment to RSA 645, relative to public indecency;

(b) An amendment to RSA 650, relative to defining obscenity in terms of a municipal not county standard; and

(c) Any other legislation required to implement the Committee's recommended Town of Londonderry contemporary standard relative to obscenity;

And to see if the Town will vote to adopt the Committee's recommended Town of Londonderry Contemporary standard relative to obscenity, to take effect only upon passage of legislation enabling its adoption:

650:1 Definitions. In this chapter:

1. "Disseminate" means to import, publish, produce, print, manufacture, distribute, sell, lease, exhibit or display.

2. "Knowledge" means general awareness of the nature of the content of the material.

3. "Material" means any printed matter, visual representation, live performance or sound recording including, but not limited to, books, magazines, motion picture films, pamphlets, phonographic records, pictures, photographs, figures, statues, plays, dances, or other representation or embodiment of the obscene. Undeveloped photographs, molds, printing plants, and the like, shall be deemed obscene material notwithstanding that processing or other acts may be required to make the obscenity patent or to disseminate it.

4. Material is "Obscene" if, considered as a whole, to the average person:

(a) When applying the contemporary standards of the local political subdivision within which the obscenity offense was committed, its predominant appeal is to the prurient interest in sex, that is, an interest in lewdness or lascivious thoughts:

(b) It depicts or describes sexual conduct in a manner so explicit as to be patently offensive; and

(c) It lacks serious literary, artistic, political or scientific value.

5. "Predominant appeal" shall be judged with reference to ordinary adults unless it appears from the character of the material or the circumstances of its dissemination to be designed for children or other especially susceptible audience.

6. "Sexual conduct" means human masturbation, sexual intercourse actual or simulated, normal or perverted, or any touching of the genitals, pubic areas or buttocks of the human male or female, or the breasts of the female, whether alone or between members of the same or opposite sex or between humans and animals, any depiction or representation of excretory functions, any lewd exhibitions of the genitals, flagellation or torture in the context of a sexual relationship. Sexual intercourse is simulated when it depicts explicit sexual intercourse which gives the appearance of the consummation of sexual intercourse, normal or perverted.

#### 650:2 Offenses:

1. A person is guilty of a misdemeanor if he commits obscenity when, with knowledge of the nature of content thereof, he:

(a) Sells, delivers or provides, or offers or agrees to sell, deliver or provide, any obscene material; or

(b) Presents or directs an obscene play, dance or performance, or participates in that portion thereof which makes it obscene; or



(c) Publishes, exhibits or otherwise makes available any obscene material; or

(d) Possesses any obscene material for purposes of sale or other commercial dissemination; or

(e) Sells, advertise or otherwise commercially disseminates material, whether or not obscene, by representing or suggesting that it is obscene.

2. A person who commits any of the acts specified in subparagraphs (a) through (e) of paragraph 1 with knowledge that such act involves a child in material deemed obscene pursuant to this chapter is guilt of:

(a) A class B felony if such person has had no prior convictions in this state or another state for the conduct described in this paragraph;

(b) A class A felony if such person has had one or more prior convictions in this state or another state for the conduct described in this paragraph.

650:3       Exemption.       A motion picture projectionist or motion picture machine operator who is regularly employed by anybody to operate a projecting machine in a public motion picture theater shall not be guilty of a violation under this chapter because of the picture which is being projected if he is required to project it as part of his employment.

650:4       Justifiable and Non-Commercial Private Dissemination.

It is an affirmative defense to prosecution under this chapter that dissemination was restricted to:

1. Institutions or person having scientific, educational, governmental or other similar justification for possessing obscene material; or

2. Non-commercial dissemination to personal associates of the accused who are not under 18 years of age.

650:5       Evidence; Adjudication of Obscenity.

In any prosecution under this chapter, evidence shall be admissible to show:

1. The character of the audience for which the material was designed or to which it was directed;

2. What the predominant appeal of the material would be for ordinary adult or any special audience to which it was directed;

3. The degree of public acceptance of the material in the local political subdivision;

4. Appeal to prurient interest, or absence thereof, in advertising or other promotion of the material; and

5. The good repute of the author, creator, publisher or other person from whom the material originate;

6. Expert testimony and testimony of the author, creator, publisher or other person from whom the material originated, relating to factors entering into determination of the issue of obscenity.

650:6 Preliminary Hearing.

1. No recognized or established school, museum, public library or governmental agency, nor any person acting as an employee or agent of such institution, shall be arrested, charged or indicted for any violation of a provision of this chapter until such time as the material involved has first been the subject of an adversary hearing wherein such institution or person is made a defendant, and, after such material is declared by the court to be obscene matter, such institution or person continues to engage in the conduct prohibited by this chapter. The sole issue at the hearing shall be whether the material is obscene matter.

2. The adversary hearing prescribed in paragraph 1 of this section may be initiated only by complaint of the county attorney or the attorney general. Hearing of the complaint shall be held in the superior court of the county in which the alleged violation occurs. Notice of the complaint and of the hearing shall be given by registered mail or personal service. The notice shall state the nature of the violation, the date, place and time of the hearing, and the right to present and cross-examine witnesses. In addition to the defendant, any other interested party may appear at the hearing in opposition to the complaint and may present and cross-examine witness. For the purposes of this paragraph, the term "interested party" includes, but is not limited to the manufacturer of the material alleged to be harmful to minors.

3. The state or any defendant may appeal from a judgement. Such appeal shall not stay the judgment. Any defendant engaging in conduct prohibited by this chapter subsequent to notice of the judgement finding the material to be obscene matter shall be subject to criminal prosecution notwithstanding the appeal from the judgment.

## FURTHER

### RSA 645, PUBLIC INDECENCY

#### 645:1 Public Indecency:

1. A person commits a public indecency and is guilty of a misdemeanor if he knowingly or intentionally, in a public place:

- (a) Engages in sexual conduct;
- (b) Appears in a state of nudity; or
- (c) Fondles the genitals of himself or another person.

2. "Nudity" means the showing of the human or female genitals, pubic area, or buttocks with less than a fully opaque covering, the showing of the female breasts with less than fully opaque covering of any part of the nipples, or the showing of the male genitals in a discernible turgid state.

3. "Sexual Conduct" means human masturbation, sexual intercourse actual or simulated, normal or perverted, or any touching of the genitals, pubic areas or buttocks of the human male or female, or the breasts of the female, whether alone or between members of the same or opposite sex or between humans and animals, any depiction or representation of excretory functions, any lewd exhibitions of the genitals, flagellation or torture in the context of a sexual relationship. Sexual intercourse is simulated when it depicts explicit sexual intercourse which gives the appearance of the consummation of sexual intercourse, normal or perverted.

#### FOR INSERTION INTO LONDONDERRY'S MUNICIPAL CODE

### 4-11 Obscene Material

#### 4-11.1 Definitions

##### 1. Material shall mean:

Any printed matter, visual representation, live performance or sound recording including, but not limited to, books, magazine, motion picture films, pamphlets, phonographic records, pictures, photographs, figures, statues, play, dance, or other representation or embodiment of the obscene. Undeveloped photographs, molds, printing plates, and the like, shall be deemed obscene material notwithstanding that processing or other acts may be required to make the obscenity patent or to disseminate it.



2. Obscene material shall mean:

A depiction or description of sexual conduct in a manner so explicit as to be patently offensive, or which lacks serious literary, artistic, political or scientific value meaning specifically, but not limited to, material that depicts human masturbation, sexual intercourse actual or simulated, normal or perverted, whether alone or between members of the same or opposite sex or between humans and animals, any depiction or representation of excretory functions, any lewd exhibitions of the genitals, flagellation or torture in the context of a sexual relationship. Sexual intercourse is simulated when it depicts explicit sexual intercourse which gives the appearance of the consummation of sexual intercourse, normal or perverted.

4-11.2 Purpose and Intent

The purpose and intent of this Ordinance is to establish the Town of Londonderry contemporary standards to apply to New Hampshire RSA 650:1 IV,.

4-11.3 Application of Town of Londonderry Standards

When applying the Town of Londonderry contemporary standards to New Hampshire RSA 650:1 IV, obscene material shall be as described in section 4-11.1 above.

4-11.4 Violations

Violators will be subject to the penalties under RSA 650:2.

ARTICLE NO. 19 [ESTABLISH & APPROPRIATE FUNDS TO A CAPITAL RESERVE FUND TO PROCURE A FIRE TRUCK CHASSIS]

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring a fire truck chassis and to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be placed in the fund.

(This article, if passed, will have an estimated tax impact of \$0.03 in FY 93-94. Subsequent appropriations are anticipated to have a tax impact of \$0.04 in FY 94-95 and \$.04 in FY 95-96.)

ARTICLE NO. 20 [NO THRU TRUCKING, OLD DERRY ROAD]

To see if the Town will vote to amend Chapter VII, Trucking Ordinance by adding Old Derry Road to Schedule III, Thru Trucking Prohibited, so that the Schedule shall include:

<u>Name Of Street</u>	<u>Direction</u>	<u>Location</u>
Old Derry Road	Both	Entire Length

ARTICLE NO. 21 [NO PARKING OR THRU TRAFFIC ON BUTTRICK ROAD]

To see if the Town will vote to amend Chapter VII of the Code of Ordinances by adding two new sections as follows:

7-5.26 It shall be unlawful for the driver of any vehicle to stop, stand or park on the most southerly portion of Buttrick Road from the intersection with Route 102 northerly to the northerly boundary of Tax Map 6, Lot 33-A at the New Hampshire Highway Department concrete bound.

7-10. Except for public safety vehicles there shall be no through traffic permitted on the most southerly portion of Buttrick Road from the intersection with Route 102 northerly to the northerly boundary of Tax Map 6, Lot 33-A at the New Hampshire Highway Department concrete bound.

ARTICLE NO. 22 [EXTENSION OF GLENWOOD CEMETERY]

To see if the Town will vote to raise and appropriate the sum of \$1.00 and authorize the Selectmen to extend the Glenwood Cemetery northward by adding one acre, more or less, of a parcel of land now owned by the Town that is adjacent to the Cemetery. Grave sites are to be set back from a natural brook running through the site and any plan for grave sites shall be approved by the Conservation Commission, the Planning Board and the Cemetery Trustees.

ARTICLE NO. 23 [DONATION OF TOWN OWNED LAND TO THE AMERICAN LEGION]

To see if the Town will vote to authorize the Board of Selectmen to sell and execute a deed in favor of the American Legion Post No. 27, for the sum of One Dollar (\$1.00) and other good and valuable considerations, a portion of a certain parcel of land situated on the southerly side of Sergeant Road, which parcel shall:

A. Be shown on a plan prepared by the American Legion Post No. 27, and approved by the Londonderry Planning Board; and

B. Shall not exceed the minimum size requirements for a building lot (frontage and acreage) unless it is reasonably necessary to exceed said minimums in order to accommodate the existing improvements on said land; and

C. The westerly boundary of said parcel as the same abuts the Town land presently occupied by the Central Fire Station, shall be kept as far to the east as is practical.



ARTICLE NO. 24 [APPOINTMENT OF A DEPUTY TREASURER]

To see if the Town will authorize the Treasurer, with the approval of the Selectmen, to appoint a Deputy Treasurer. This authorization is in accord with RSA 41:29-a, and is specifically intended to allow the Deputy Treasurer to be an alternate signatory on all Town Accounts. A complete report of any and all transactions undertaken by the Deputy Treasurer shall be reported to the Town Treasurer as soon as practical following or at the time of their occurrence.

ARTICLE NO. 25 [AUTHORIZATION TO ACCEPT GIFTS]

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE NO. 26 [ACCEPTANCE OF PERSONAL PROPERTY]

To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.

ARTICLE NO. 27 [TAX & BOND ANTICIPATION BORROWING]

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to NH Revised Statutes Annotated, Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1992-1993 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

ARTICLE NO. 28 [SALE OF TAX DEEDS AND OTHER LIENS]

To see if the Town will vote to authorize the Selectmen to retain and hold for public purposes, or to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished by citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

ARTICLE NO. 29 [GENERAL ACCEPTANCE OF GRANTS]

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, accept and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town of Londonderry may legally appropriate money.

ARTICLE NO. 30 [STREET ACCEPTANCES]

To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street or road shown on a subdivision plan approved by the Planning Board provided that the Town Administrator has determined that said street or road has been constructed to applicable Town specifications.

ARTICLE NO. 31 [ACCEPTANCE OF CONSERVATION DONATIONS]

To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land or other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the Conservation Commission.

ARTICLE NO. 32 [RE-ENACT AND PUBLISH TOWN ORDINANCES]

To see if the Town of Londonderry will vote, pursuant to the provisions of the Town Charter, Article 8-2, to re-enact and publish the codified ordinances of the Town of Londonderry.

ARTICLE 101

To see if the Town will vote to amend the Zoning Ordinance as submitted by the Planning Board:

To amend existing Section XIV, "Floodplain Development" as follows:

1. Part 1402 on page 76:

In the definition of "Area of Shallow Flooding", change line 1 to read:

"Area of Shallow Flooding" means AO or AH zone.

2. Part 1408 on page 82:

In sub-part A, line 6, the statutory reference should be: "RSA 482-A:3"

3. Part 1409 on page 83:

In sub-part B, change line 3 to read:

"Zones A, A1-30, AE, AH, and AO that:"

4. Part 1410 on page 84:

In sub-part B, delete the first paragraph and replace it with the following:

"If the applicant, upon appeal, requests a variance as authorized by RSA 674:33, I (b), in determining whether or not any variance will be contrary to the spirit of this Ordinance, the Board of Adjustment shall consider the following:"

5. Part 1410 on page 85:

Delete sub-part C, and change sub-part D to become sub-part C.

## ARTICLE 102

To see if the Town will vote to amend the Zoning Ordinance as follows:

### C. Permitted Signs - Residential Zones

C.1.c. Delete and replace with the following:

For non-residential uses, one (1) identification sign for each developed parcel not exceeding a total of three (3) square feet in area for all signs.

C.2. Delete and replace with the following:

For agricultural use on lots of three (3) acres or greater within any AR-I zone.

C.2.a. Delete the first sentence and replace with the following:

One (1) freestanding sign indicating the name, nature and address of the occupancy for each agricultural lot, not to exceed thirty-two (32) square feet of the total sign area allowed, 100% may be used for changeable signage.

## ARTICLE 103

To see if the Town will vote to amend the Zoning Ordinance as follows:

To amend existing Section XX, SIGNS, Article 2002: "Definitions".

A. Sign - by adding: "Non illuminated and illuminated non-animated signs located within the interior of a building in a commercial or industrial zone shall not be considered a sign."

To delete under Section II; "Definitions: Signs."



#### ARTICLE 104

To see if the Town will vote to amend the Zoning Ordinance as follows:

Commercial I, II & III - Permitted Signs

D.1. Delete the first two sentences and replace with the following:

One (1) freestanding sign indicating the name, nature and address of the occupancy for each developed parcel up to a maximum of sixty-five (65) square feet. Of total sign area allowed, 75% may be used for changeable signage.

D.1.b. Delete and replace with the following:

No freestanding sign shall exceed thirty (30) feet in height.

#### ARTICLE 105

To see if the Town will vote to amend the Zoning Ordinance as follows:

To amend existing Section XIII, "Elderly Housing" as follows:

Delete B. in Section 1303 and add:

B. Each multi-family dwelling shall have a minimum separation from any other building of sixty (60) feet. Each single family dwelling shall have a minimum separation from any other building of thirty (30) feet.

#### ARTICLE 106

To see if the Town will vote to change the zoning of Map 7, Parcel 73-1 located on Route 102 between Palmer and Hampton Drives from C-I to C-II as submitted by the Planning Board.

#### ARTICLE 107

Are you in favor of the adoption of amendment to Section IX of the zoning ordinance as proposed by the Board of Selectmen as follows:

To add a new subsection 904 to the Conservation District entitled "Prime Wetlands Protection District?" The Prime Wetlands Protection District consists of said wetlands that have been documented in accordance with RSA 482-A:15. The Prime Wetlands Protection District is an overlay district which is superimposed over the present zoning district.

THE PLANNING BOARD DISAPPROVES THIS ARTICLE.

ARTICLE NO. 33 [TRANSACTION OF OTHER BUSINESS]

To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February in the year of our Lord, Nineteen Hundred and Ninety-three.

LONDONDERRY, NH

Anita L. Davidson, Chairman  
Gerald M. Gillespie  
Arthur E. Rugg  
Daniel J. Vecchione  
Frederick L. Colson

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy at the Matthew Thornton School, Londonderry High School, U.S. Post Office, Londonderry Town Hall and Nutfield Country Store, being public places in said Town, on the Seventeenth day of February, 1993.

LONDONDERRY, NH

Anita L. Davidson, Chairman  
Gerald M. Gillespie  
Arthur E. Rugg  
Daniel J. Vecchione  
Frederick L. Colson

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APPROVED APP. REQUESTED 1993-1994 TTA SELECTMEN BUD COM TOWN MTG

PROJECTED REVENUE	3,374,952	\$4,124,962	\$4,517,216	\$4,517,216	\$4,517,216
PROJECTED EXPENSES					
Animal Control	45,238	0	0	0	0
Assessing Department	88,439	149,326	149,326	149,326	149,326
Board of Adjustment	15,561	16,968	17,467	17,467	17,467
Building Department	121,939	172,264	171,774	144,349	144,349
CABL Local Origination	42,020	49,579	49,544	49,544	49,544
Debt Interest	890,000	873,024	827,924	827,924	827,924
Debt Principal	745,000	796,594	816,594	816,594	816,594
Elect. & Registrations	11,900	9,450	9,450	9,450	9,450
Family Mediation	16,549	17,390	15,661	15,661	15,661
Finance Department	153,669	199,132	186,455	187,455	187,455
Fire Department	1,440,237	1,600,066	1,625,724	1,611,027	1,611,027
General Expense	1,814,903	804,558	862,348	760,723	760,723
Highway	1,143,479	1,468,655	1,297,039	1,219,539	1,219,539
Leach Library	238,705	240,759	241,365	241,365	241,365
Planning Board	8,800	8,700	8,600	8,600	8,600
Planning & Econ. Dev.	61,683	69,344	67,658	67,658	67,658
Police Department	2,324,636	3,347,226	2,528,309	2,498,073	2,498,073
Police Outside Detail	0	75,000	75,000	75,000	75,000
Police MAA	0	0	544,577	544,577	544,577
Public Health & Asst.	270,075	299,625	282,625	282,625	282,625
Public Works	87,538	104,611	229,675	162,770	162,770
Recreation Commission	42,667	42,922	41,398	40,398	40,398
Sewer Commission	310,469	336,931	340,941	340,541	340,541
Solid Waste Comm.	0	912,643	907,030	907,030	907,030
Super. of Checklist	6,464	6,500	6,500	6,500	6,500
Town Administration	368,126	308,246	300,848	280,648	280,648
Town Clerk	119,341	\$140,687	\$131,862	\$129,862	\$129,862
Tax Collector	94,962	\$92,160	\$92,110	\$92,110	\$92,110
Town Officer Salaries	15,033	\$15,012	\$15,012	\$15,012	\$15,012

TOTAL PROJECTED EXPENSE BUDGET \$10,477,433 \$12,157,372 \$11,842,816 \$11,501,828 \$11,501,828

WARRANTS 80,000 80,000

BE RAISED FROM TAXES \$7,102,481 \$8,032,410 \$7,325,600 \$7,064,612 \$7,064,612

PROJECTED LAND VALUE PROJECTED 645,000,000 650,000,000 650,000,000 650,000,000 650,000,000

TAX RATE FY94 \$11.01 \$12.36 \$11.27 \$10.87 \$10.87

CURRENT TAX RATE 11.08 11.08 11.08 11.08 11.08

VARIANCE 1.28 0.19 (0.21) (0.21)

% INCREASE 11.53% 1.72% -1.91% -1.91%

NET AMT TO REDUCE FOR ZERO TAX IMPACT (830,410) (123,600) 137,388 137,388

COST OF TOWN SERVICES @ \$93,0000 ASSESSED VALUE \$1,149.25 \$1,048.12 \$1,010.78 \$1,010.78

B-1

## From State:

Shared Revenue	\$724,968	\$724,968	\$724,968	\$726,022	\$350,000	\$625,000
Sewer Dept. Reimbursement	61,332	61,332	56,967	216,032	52,000	26,617
Highway Subsidy	276,559	276,559	261,883	259,302	273,261	290,053
Fed Share-NH Emer Mgmt	0	350	350	33,345	350	350
Forest Fire Aid	48	48	48	0	250	250
Railroad Tax	40,340	42,650	42,650	42,307	40,000	40,000
State License Fees	17,742	20,000	20,000	3,433	20,000	20,000
From the City of Manchester:						
From Local Sources:						
Motor Vehicle Permit Fees	1,598,297	1,836,898	1,836,898	1,566,170	1,600,000	1,600,000
Dog Licenses	8,202	8,200	8,200	9,297	8,200	8,200
Sale of Town Land	42,215	10,000	14,000	0	1,000	1,000
Southern N.H. Water Co.	?	22,647	21,817	18,576	23,980	24,000
Business Licenses, Permits and Filing Fees	62,355	95,000	95,000	39,579	62,000	185,000
Interest and Penalties	570,101	400,000	400,000	598,809	400,000	550,000
Interest on Investments	282,679	400,000	400,000	185,560	250,000	250,000
Refunds, Bids, Equip. Sales	7,647	5,000	1,000	7,019	4,000	4,000
Town Aid Reimbursement	8,673	8,500	8,500	4,603	8,600	8,600
Cable Television Fees	58,400	60,000	60,000	63,420	58,400	67,500
Cable 2 1/2 Dedicated					42,020	45,000
Cable Surplus Funds						4,544
Insurance Dividends and Recoveries	135,131	150,000	150,000	34,628	135,000	135,000
Income from Water Lines	21,539	30,000	30,000	1,238	22,000	0
Normal Yield Tax Assessed	3,155	8,000	5,000		3,200	3,000
Current Use Tax	0	35,000	35,000		1	1
From Local Departments:						
Police Department	27,223	32,000	32,000	30,284	44,000	44,000
Police Paid Detail	194,834	160,000	160,000	87,299	75,000	75,000
Police Drug Eratication				42,659		42,000
Fire Department	3,163	3,700	3,700	2,850	3,000	18,000
Solid Waste Revenue						25,410
Waste Water Analysis						3,500
Miscellaneous Local Sources	74,001	43,112	40,000	31,955	50,000	50,000
School Reimbursements	21,289	5,000	10,500	14,085	9,700	10,000
Tax Lein Revenue						5,850
Manchester Airport Revenue						582,505
Sub-Total Revenues	\$4,239,893.00	\$4,438,964	\$4,418,481	\$4,018,718	\$3,535,962	\$4,744,380
Less Tax Offset from Business Profits Tax	473,233.00	473,233	473,233	473,233	473,233	487,164
Total Revenues - All Sources	\$3,766,660.00	\$3,965,731	\$3,945,248	\$3,545,485	\$3,062,729	\$4,257,216
Sewer Commission Revenues						
		Actual 1990-1991 Revenue	Appropriated 1991-1992 Revenue	Actual 1990-1991 Revenue		Recommended 1993-1994 Revenue
Sewer User Fees		201,277	252,848	299,294.00		260,000
Total Anticipated Revenues		\$4,167,008	\$4,198,096	\$3,844,779		\$4,517,216





PERSONNEL SERVICES	EXPENDED 1989-1990	APPROPRIATED 1990-1991	EXPENDED 1990-1991	APPROPRIATED 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS	REQUESTED 1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Salaries and Wages	\$26,524	\$30,143	\$30,508	\$31,650	\$29,154	\$27,396	\$14,247					
Overtime	4,913	3,263	1,450	2,000	1,767	2,000	1,524					
Holidays Worked	858	1,061	846	995	511	995	153					
Social Security	2,448	2,637	2,509	2,650	2,405	2,249	1,187					
N.H. Retirement	602	695	523	705	490	851	315					
Life & Health Ins.	3,047	3,348	3,325	3,773	2,304	4,442	1,036					
Dental Insurance	348	389	379	447	192	354	107					
Workers Comp.	570	675	680	790	691	886	330					
Supplies and Services												
Telephone		400	418	400	471	500	209					
Kennel Supplies	764	700	265	700	954	735	443					
Dues and Licenses		100		100	14	105						
Uniforms	279	300	275	300	282	315	350					
Vehicle Repair	680	600	1,121	800	725	900	346					
Contracted Services												
Veterinarians	195	300	290	200	251	210	224					
Kennel Fees	2,420	3,000	2,291	2,500	1,125	2,600	20					
Cremation	307	500	376	400	503	700	329					
Total	\$43,956	\$48,111	\$45,255	\$48,410	\$41,841	\$45,238	\$20,818	\$0	\$0	\$0	\$0	\$0



APPROVED  
BUD COM

8-2

Secretary (1/3)

$$\begin{array}{r} 6,396 \\ \hline 7,833 \end{array}$$
$$\begin{array}{r} 6,396 \\ \hline 7,833 \end{array}$$



BUILDING & HEALTH		12-Feb-93										Ver: 4.0		-----			
1993-94		EXPENDED APPROPRIATED	EXPENDED APPROPRIATED	EXPENDED	APPROVED	EXPENDED	REQUESTED	1993-1994		TA	SELECTMEN	BUD COM	TOWN MTG				
1989-1990	1990-1991	1990-1991	1991-1992	1991-1992	1992-1993	6 MONTHS	1993-1994										
Personnel Services																	
Salaries and Wages	\$97,754	\$118,500	\$109,788	\$82,027	\$83,377	\$82,034	\$43,476	\$113,440	\$111,990	\$99,392	\$99,392	\$99,392	\$99,392	\$99,392			
Overtime	564	1,050	84	500	576.21	670	166		960	960	960	960	960	960			
Social Security	7,453	9,306	8,406	6,313	6,420.98	6,403	2,706	6,956	6,956	6,175	6,175	6,175	6,175	6,175			
Medicare							633	1,627	1,627	1,444	1,444	1,444	1,444	1,444			
N.H. Retirement	1,891	3,212	2,296	2,071	1,834.45	2,059	1,233	3,175	3,175	2,818	2,818	2,818	2,818	2,818			
Life & Health Ins.	12,174	16,179	15,236	11,801	12,465.97	15,154	6,476	24,706	24,706	17,581	17,581	17,581	17,581	17,581			
Dental Insurance	1,784	2,274	2,171	1,508	1,592.49	1,652	755	2,290	2,290	1,945	1,945	1,945	1,945	1,945			
Workers Comp.	5,357	6,000	7,800	6,336	6,133.73	6,120	3,012	7,564	7,564	6,528	6,528	6,528	6,528	6,528			
Supplies and Services																	
Telephone	1,378	1,500	1,479	1,500	1,330.75	1,500	564	1,500	1,500	1,500	1,500	1,500	1,500	1,500			
Postage	313	285	315	342	174.47	342	86	342	342	342	342	342	342	342			
Printing & Forms	613	1,150	624	300	15.00	500	332	750	750	750	750	750	750	750			
Office Supplies	596	650	598	680	608.39	680	387	1,929	1,929	1,929	1,929	1,929	1,929	1,929			
Training	1,021	1,400	1,346	1,000	984.00	1,425	534	1,925	1,925	1,925	1,925	1,925	1,925	1,925			
Vehicle Repair	1,795	3,300	1,650														
Well & Water Anal.	357	300	25	300		300		300	300	300	300	300	300	300			
Soil Testing		0	300	600		600		600	600	600	600	600	600	600			
Uniforms (Shoes)						0		160	160	160	160	160	160	160			
Contracted Services		210															
Equipment Maint.																	
Legal Support																	
Capital Outlay																	
Office Equipment	430	1,000	3,871	0		2,500		5,000	5,000	0	0	0	0	0			
Computer Equipment	3,420																
Comm. Equipment	1,743	1,300	812	0													
Total	\$138,642	\$167,616	\$156,801	\$115,278	\$115,513	\$121,939	\$60,360	\$172,264	\$171,774	\$144,349	\$144,349	\$144,349	\$144,349	\$144,349			

Note: Projected Revenues of \$148,000 used to Offset Department Expenses. Net Expense \$23,774.

Approved BOS Approved	
1992-1993	1993-1994
Staffing	
Building Inspector	\$32,550
Asst. Inspector	29,166
New Asst. Inspector	0
Secretary, F.T.	20,318
Secretary, P.T.	0
Total	\$82,034

CABLE 1993-94	12-Feb-93 Ver: 4.0										APPROVED	
	EXPENDED APPROPRIATED	EXPENDED APPROPRIATED	EXPENDED APPROPRIATED	EXPENDED APPROPRIATED	EXPENDED	APPROVED	EXPENDED REQUESTED	TA	SELECTMEN	BUD COM	TOWN MTG	
	1989-1990	1990-1991	1990-1991	1991-1992	1991-1992	1992-1993	6 MONTHS	1993-1994				
Personnel Services												
Salaries and Wages						17,305	9,798	23,150	23,150	\$23,150	\$23,150	
Social Security						1,324	607	1,435	1,435	1,435	1,435	
Medicare							142	336	336	336	336	
Life and Health Ins						2,319	1,001	2,991	2,991	2,991	2,991	
Dental Ins						207	104	220	220	220	220	
NH Retirement							125	727	727	727	727	
Workers Comp.						87	45	120	120	120	120	
Supplies and Services												
Telephone						890	143	925	890	890	890	
Office Supplies						525	294	640	640	640	640	
Video Supplies						2,500	1,814	3,000	3,000	3,000	3,000	
Programs						1,500	164	750	750	750	750	
Promotion						1,000		1,250	1,250	1,250	1,250	
Training						3,000	905	2,535	2,535	2,535	2,535	
Misc Supplies						1,000	1,033	1,000	1,000	1,000	1,000	
Studio Supplies							486	1,000	1,000	1,000	1,000	
Contracted Services						1,250	816	1,500	1,500	1,500	1,500	
Equipment Repair						5,000	7,047	8,000	8,000	8,000	8,000	
Capital Outlay						4,113						
Equipment Purchases												
Capital Reserve												
Total	\$0	\$0	\$0	\$0	\$0	\$42,020	\$24,524	\$49,579	\$49,544	\$49,544	\$49,544	

Note: Department is 100% Funded from Dedicated Cable Revenue Funds

Staffing Approved BOS Approved  
FY 1992-93 FY 1993-94

Cable Coor 16,507 23,150

B-4

DEBT INTEREST 1993-94	Ver: 4.0											
	12-Feb-93						APPROVED					
	EXPENDED 1989-1990	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIATED 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS	REQUESTED 1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Short Term Interest	\$114,007	\$105,000	\$54,516	\$105,000		\$20,000		\$15,000	\$15,000		\$15,000	
Long Term Interest	426,578	485,929	499,154	612,911	549,384	695,000	113,509	798,024	738,024		\$738,024	\$738,024
Interest on Bans	46,700	38,750.00		28,700		150,000		0	24,900		\$24,900	\$24,900
Cost of Bonding	4,145	30,000	27,647	30,000	10,361	25,000	18,298	60,000	50,000		\$50,000	\$50,000
Total	\$591,430	\$659,679	\$581,317	\$776,611	\$559,745	\$890,000	\$131,807	\$873,024	\$827,924		\$827,924	\$827,924
DEBT PRINCIPAL 1992-93	EXPENDED 1989-1990	EXPENDED 1990-1991	EXPENDED 1990-1991	APPROPRIAT 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS	REQUESTED 1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Town Hall	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000		25,000	\$25,000
General-Land & Water	75,000	75,000	75,000	70,000	70,000	70,000	70,000					
Harvey Road Water & Sewer	110,000	110,000	110,000	110,000	110,000	110,000		110,000	110,000		110,000	\$110,000
1991 Bond Issue						250,000	136,344	250,000	250,000		250,000	\$250,000
1985 Sewer Bonds	275,000	265,000	265,000	250,000	250,000	250,000		250,000	250,000		250,000	\$250,000
Manchester Sewer Bond Payments	76,007	51,967	50,932	59,469	57,401	40,000	14,709	61,594	61,594		61,594	\$61,594
Exit #5 Sewer	135,000	130,000	130,000	130,000	130,000							
1987 Water, Sewer & General		80,000	70,000	70,000	70,000							
1988/89 Water, Sewer & General		70,000		110,000	110,000							
Auburn Rd Landfill 1992 1990 Sewer				65,000	70,000			100,000	100,000		100,000	\$100,000
Capital Reserve Fire Truck									20,000		20,000	\$20,000
Total	\$696,007	\$806,967	\$725,932	\$889,469	\$892,401	\$745,000	\$246,053	\$796,594	\$816,594		\$816,594	
Grand Total	\$1,287,437	\$1,466,646	\$1,307,249	\$1,666,080	\$1,452,146	\$1,635,000	\$377,860	\$1,669,618	\$1,644,518		\$1,644,518	\$1,644,518

ELECTIONS/REGISTRATIONS		Ver: 4.0															
1993-94		12-Feb-93															
		EXPENDED APPROPRIAT		EXPENDED APPROPRIATED		EXPENDED		APPROVED		EXPENDED REQUESTED		TA		SELECTMEN		APPROVED	
		1989-1990 1990-1991 1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		BUD COM		BUD COM	
		EXPENDED		EXPENDED		EXPENDED		EXPENDED		EXPENDED		EXPENDED		EXPENDED		EXPENDED	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
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		1990-1991		1991-1992		1991-1992		1992-1993		1993-1994		1993-1994		1993-1994		1993-1994	
		1990-1991		1991-1992		1991-1992											



FAMILY MEDIATION		EXPENDED APPROPRIATED	EXPENDED APPROPRIATED	EXPENDED APPROPRIATED	EXPENDED	APPROVED	EXPENDED	REQUESTED	TA		SELECTMEN	BUD COM	APPROVED	TOWN MTG
1993-94	1989-1990	1990-1991	1990-1991	1991-1992	1991-1992	1992-1993	6 MONTHS	1993-1994						
Personnel Services														
Salaries and Wages	\$10,561	\$12,040	\$11,542	\$12,040	\$11,508	\$12,040	\$6,430	\$12,882	\$12,000	\$12,000	\$12,000	\$12,000		
Social Security	801	921	883	921	881	921	492	921	930	930	930	930		
Medicare									218	218	218	218		
Workers Comp.	778	840	1,047	945	1,103	1,152	30	1,152	78	78	78	78		
Supplies and Services														
Telephone	484	660	745	660	626	700	220	700	700	700	700	700		
Postage	25	30	30	30	30	30		30	30	30	30	30		
Office Supplies					149					0	0	0		
Printing	180	170	112	170	170	170		170	170	170	170	170		
Memberships	25	35	35	35	35	35		35	35	35	35	35		
Seminars & Workshops	300		276	300	310	300		300	300	300	300	300		
Training Personnel	1,002	1,000	1,000	1,200	1,183	1,200		1,200	1,200	1,200	1,200	1,200		
			</											

FINANCE DEPARTMENT		12-Feb-93										Ver: 4.0	
1993-94		----- REQUESTED -----										APPROVED	
		1993-1994										BUD COM	
		TA										SELECTMEN	
		6 MONTHS											
		1991-1992											
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		1991-1992											
		1991-1992											

Total	\$886,349	\$940,063	B-9
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12-Feb-93

GENERAL EXPENSES 1993-94	EXPENDED APPROPRIATED				EXPENDED		REQUESTED		SELECTMEN		APPROVED	
	1989-1990	1990-1991	1990-1991	1991-1992	1991-1992	1992-1993	1993-1994	TA				BUD COM
Supplies and Services												
Street Lights	\$27,954	\$26,000	\$28,927	\$29,500	\$32,510	\$30,975	\$13,413	\$33,000	\$33,000	\$33,000	\$33,000	\$33,000
Department Fuel	43,190	53,000	56,871	51,900	48,521	53,495	21,703	52,000	52,000	52,000	52,000	52,000
Hydrant Rental	202,539	251,900	263,991	277,090	212,983	277,090	93,948	277,000	277,000	277,000	277,000	277,000
Pooled Vehicle Exp.				6,500	1,887	5,000	2,204	5,000	5,000	5,000	5,000	5,000
Selectmen Expense	5,000	5,000	5,000	5,000	5,000	5,000	2,784	5,000	5,000	5,000	5,000	5,000
Town Insurance	113,048	125,627	128,568	126,700	139,705	133,035	133,343	167,500	167,500	167,500	167,500	167,500
Unemployment Ins.	4,161	5,000	1,576	5,000	5,986	5,000	3,672	6,000	6,000	6,000	6,000	6,000
Forest Fire Expense	232	1,000		1,000		1,000		1,000	1,000	1,000	1,000	1,000
Conservation Comm.	500	800	885	2,500	1,232	930	698	2,500	930	930	930	930
Auburn Road Reserve	35,901	60,000	85,533	60,000								
BNA Reserve												
Town Common Expense	2,560	3,750	1,853	3,750	1,322	3,938	1,151	3,750	3,750	3,750	3,750	3,750
Hist. Dist. Comm.	354	855	696	800	984	620	434	660	660	660	660	660
Dog Damage		450		100		100		100	100	100	100	100
Solid Waste					3,730							
Advisory Comm.	3,167	3,700	3,598	3,700		0	2,077					
Volunteer Recog.	316	300				600		3,700	3,700	3,700	3,700	3,700
Reserve for Compensation Adjustments												
Contracted Services						230,000		233,500	175,125	175,125	175,125	175,125
Refuse Disposal												
Office Equip Maint.	954,819	1,038,000	946,376	918,000	891,835	987,120	375,469					
Space Lease				7,192	5,037	6,000	1,520	8,358	10,108	10,108	10,108	10,108
Non CIP Equip	11,971											
Paid Details				160,000	69,075	75,000		4,850	4,850	4,850	4,850	4,850
Total	\$1,405,712	\$1,575,382	\$1,523,874	\$1,498,732	\$1,350,732	\$1,814,903	\$652,417	\$804,558	\$862,348	\$760,723	\$760,723	\$760,723

B-10



HIGHWAY DEPARTMENT		Ver: 4.0										12-Feb-93		-----		APPROVED					
1993-94												6 MONTHS		1993-1994		TA		SELECTMEN		BUD COM	

LEACH LIBRARY  
1993-94

LEACH LIBRARY		EXPENDED APPROPRIAT		EXPENDED APPROPRIATED		EXPENDED		APPROVED		EXPENDED REQUESTED		TRUSTEES		APPROVED							
1993-94		1990-1991		1990-1991		1991-1992		1991-1992		1992-1993		6 MONTHS		1993-1994		TA		BUD COM		TOWN MTG	
Personnel Services																					
	\$121,751	\$135,970	\$135,573	\$141,692	\$138,352	\$148,686	\$72,204	\$153,458	\$153,458	\$153,458	\$153,458	\$153,458	\$153,458	\$153,458	\$153,458	\$153,458					
Salaries and Wages	9,229	10,350	10,371	10,839	10,584	11,688	4,477	8,921	9,527	9,527	9,527	9,527	9,527	9,527	9,527	9,527					
Social Security																					
Medicare																					
N.H. Retirement	2,093	2,512	2,142	2,180	2,198	3,642	1,484	2,627	2,627	2,627	2,627	2,627	2,627	2,627	2,627	2,627					
Life & Health Ins.	13,308	11,282	10,577	11,714	12,573	13,867	6,207	18,038	18,038	18,038	18,038	18,038	18,038	18,038	18,038	18,038					
Dental Insurance	1,510	1,301	1,171	1,496	1,318	1,160	580	1,510	1,510	1,510	1,510	1,510	1,510	1,510	1,510	1,510					
Workers Comp.	991	1,050	1,455	613	1,762	1,320	907	799	799	799	799	799	799	799	799	799					
Supplies and Services																					
Telephone	1,481	2,019	1,751	2,079	1,860	2,160	901	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160	2,160					
Heat & Lights	7,162	7,500	6,804	7,400	8,329	7,860	3,829	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000					
Postage	551	953	945	953	837	1,286	250	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286	1,286					
Office Supplies	3,993	4,250	4,221	4,250	3,745	4,250	2,201	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250	3,250					
Computer Supplies		2,300	2,299	50	88	50		790	790	790	790	790	790	790	790	790					
Dues & Memberships		245	300	260	291	385	100	412	412	412	412	412	412	412	412	412					
Advertisements		100	0	100	100	100	228	100	100	100	100	100	100	100	100	100					
Education Reimb.	1,500	1,000	1,000	1,260	1,164	630	666	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380					
Seminars & Workshops		1,500	1,504	1,540	1,466	1,540	820	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000					
Maintenance	21,452	2,800	2,770	2,800	2,786	2,800	1,606	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800					
Library Books	22,570	22,570	22,570	26,000	26,000	28,000	14,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000					
Contracted Services																					
Building Repair																					
& Maintenance	2,500	2,505		50		8,300	1,505		50	50	50	50	50	50	50	50					
Equipment Repair	1,150		425			630	95		850	850	850	850	850	850	850	850					
Capital Outlay																					
Furniture & Equip.	2,993	3,000	2,610	475	542	300	300		50	50	50	50	50	50	50	50					
Computer Equipment		300	278	50		50															
Total	\$210,585	\$214,652	\$211,271	\$215,801	\$213,894	\$238,705	\$113,146	\$240,759	\$241,365	\$241,365	\$241,365	\$241,365	\$241,365	\$241,365	\$241,365	\$241,365					

PLANNING BOARD		Ver: 4.0											
1993-94		12-Feb-93		EXPENDED REQUESTED		SELECTMEN		BUD COM		TOWN MTG			
		1992-1993		1993-1994		TA							
		1991-1992		1992-1993		1993-1994							
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APPROVED -----  
BLVD COM TOWN MTG

B-14



POLICE DEPARTMENT		Ver: 4.0										TOWN MTG	
1993-94		12-Feb-93										-----	
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		1993-1994										BUD COM	
		6 MONTHS										SELECTMEN	
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POLICE STAFFING  
1992-93

Police Chief  
 Commander  
 Captain  
 Lieutenants (2)  
 Sergeants (5)  
 Prosecutor  
 Vehicle Technician  
 Detectives (3)  
 Safety Officer  
 Executive Secretary  
 Police Officers (18)  
 Administrative Secretary  
 Telecom. Ops. (5) & Super.  
 Records Sup. & Clerk  
 Animal Control  
 Crossing Guards  
 Total Staffing

Approved 1992-1993	BOS Approved 1993-1994
\$43,704	\$46,763
0	39,368
38,128	77,664
73,584	0
176,425	189,665
36,325	38,481
35,285	38,089
101,329	74,079
32,510	35,176
0	0
532,446	607,490
18,430	19,353
130,840	142,086
46,680	50,802
	28,925
14,702	22,755
\$1,280,388	\$1,410,696

\* INVESTIGATIONS & SPECIAL NEEDS  
 Budget Appropriation \$4,000.00  
 Federal Grant \$37,850.00  
 Forfeitures \$1,468.00  
 TOTAL \$43,318.00

POLICE OUTSIDE DETAIL 1993-94	EXPENDED APPROPRIAT				EXPENDED REQUESTED				APPROVED			
	1989-1990	1990-1991	1990-1991	1991-1992	1991-1992	1991-1992	1992-1993	1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services												
Salaries and Wages												
Medicare												
NH Retirement												
Workers Comp.												
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$67,277	\$75,000	\$75,000	\$75,000	\$75,000	\$0

POLICE OPERATIONS AT MAA												
POLICE OUTSIDE DETAIL 1993-94	EXPENDED APPROPRIAT				EXPENDED REQUESTED				APPROVED			
	1989-1990	1990-1991	1990-1991	1991-1992	1991-1992	1991-1992	1992-1993	1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services												
Salaries and Wages												
Reg Overtime												
Medicare												
NH Retirement												
Medical & Life												
Dental Ins												
Workers Comp.												
Clothing Allowance												
TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$544,577	\$544,577	\$544,577	\$0

Note: Police Outside Detail and Manchester Airport are Totally Subsidized by Offsetting Revenues. Tax Impact to Town is Zero.





HEALTH & ASSISTANCE		Ver: 4.0										TOWN MTG	
1993-94		12-Feb-93											
		REQUESTED											
		1993-1994											
		TA											
		SELECTMEN											
		BUD COM											
		APPROVED											
		1992-1993											
		EXPENDED											
		6 MONTHS											
		1991-1992											
		1990-1991											
		EXPENDED APPROPRIATE											
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PUBLIC WORKS 1993-94	EXPENDED APPROPRIATED 1989-1990	EXPENDED APPROPRIATED 1990-1991	EXPENDED APPROPRIATED 1990-1991	EXPENDED APPROPRIATED 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS 1993-1994	REQUESTED 1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG

PERSONAL COMPENSATION

Salaries & Wages	\$88,696	\$53,905	\$54,119	\$55,225	\$55,233	\$55,224	\$29,272	\$58,785	\$144,021	\$96,463	\$96,463	
Regular Overtime	2,784	3,232	2,085	3,232	2,087	3,200	1,326	3,200	5,000	5,000	5,000	
Social Security	6,898	4,371	3,892	4,544	3,554	4,469	1,897	3,644	9,128	6,180	6,180	
Medicare	0	0	408	0	831	1,281	444	852	2,135	1,445	1,445	
N.H. Retirement	3,281	1,509	1,236	1,467	1,259	2,236	866	1,664	4,166	2,821	2,821	
Life & Health Insurance	9,228	10,852	5,185	12,229	5,815	12,746	3,085	17,313	22,115	14,782	14,782	
Dental Insurance	1,284	1,583	577	1,820	608	1,467	297	863	1,730	1,040	1,040	
Workers Compensation	1,849	600	216	655	252	450	139	10,100	10,750	4,410	4,410	

SUPPLIES & SERVICES

Postage	118	50	26	50	21	50	50	50	50	50	50	
Printed Materials	520	300	149	200	103	230	230	230	230	230	230	
Office Supplies	324	400	276	150	161	175	82	275	275	275	275	
Memberships	226	350	285	200	135	200	200	200	200	200	200	
Advertising	65	300	0	100	80	75	7	300	300	300	300	
Training & Software	150	500	150	250	227	590	7	1,000	1,000	1,000	1,000	
Vehicle Maintenance	2,868	2,200	311	0	0	0	0	0	0	0	0	

CONTRACTED SERVICES

Professional Services	0	12,000	7,385	4,330	4,050	5,145	2,050	5,000	5,000	5,000	5,000	
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CAPITAL OUTLAY

Build Maint.	266	0	0	0	0	0	0	0	0	0	0	
Office Equipment	0	0	1,166	0	0	0	0	0	0	0	0	
Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	

DEPARTMENT TOTALS

	\$118,557	\$92,152	\$77,466	\$84,452	\$74,416	\$87,538	\$39,465	\$104,611	\$229,675	\$162,770	\$162,770	
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Approved BOS Approved  
1992-1993 1993-1994

Staffing

Public Works Director	\$1	\$1										
Town Engineer	31,500	35,053										
Secretary	23,723	23,732										
Custodians	37,677	37,677										

Totals

	\$55,224	\$96,463										
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B-18

RECREATION COMMISSION		Ver: 4.0										TOWN MTG	
1993-94		12-Feb-93											
		EXPENDED											
		6 MONTHS											
		1993-1994											
		REQUESTED											
		1993-1994											
		TA											
		SELECTMEN											
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		APPROVED											
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		EXPENDED APPROPRIATED											
		1990-1991											
		EXPENDED APP											

SEWER COMMISSION  
1993-94

	EXPENDED 1989-1990	APPROPRIAT 1990-1991	EXPENDED 1990-1991	APPROPRIATED 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS	REQUESTED 1993-1994	TA	COMMISSION	BUD COM	TOWN MT
Salaries and Wages	\$27,560	\$30,400	\$30,318	\$31,835	\$31,845	\$35,766	\$17,831	\$35,766	\$35,776	\$35,776	\$35,776	
Social Security	2,089	2,326	2,319	2,435	2,436	2,435	1,106	2,217	2,217	2,217	2,217	
Medicare							259	519	519	519	519	
N.H. Retirement	648	803	667	799	700	807	505	1,012	1,012	1,012	1,012	
Life & Health Ins.	1,695	1,823	1,842	1,922	1,971	2,416	1,055	3,312	3,312	3,312	3,312	
Dental Insurance	328	691	541	666	660	651	326	690	690	690	690	
Workers Comp.	2,022	2,150	2,748	3,228	3,066	3,200	1,610	2,940	2,940	2,940	2,940	
Supplies and Services												
Electricity				5,000	4,565	5,000	1,341	5,000	5,000	5,000	5,000	
Postage	340	420	381	500	296	500	188	500	500	500	500	
Office Supplies	295	420	356	420	347	400	21	400	400	400	400	
Small Tools	6	1,000	238	1,000		500	15	0	500	500	500	
Other Supplies	30	375	172	375	35	400		400	400	0	0	
Sewer Supplies	108	2,000	856	2,000	414	2,000		2,000	2,000	2,000	2,000	
Safety Equipment	2,170	750	640	750		750		750	750	750	750	
Advertising	429	840	313	925	138	925	54	925	925	925	925	
Education & Train.	400	1,575	45	1,650	103	1,650	80	1,500	1,500	1,500	1,500	
Vehicle Repair	280	1,000	1,397	1,000	(123)	1,000	510	1,000	1,000	1,000	1,000	
General Admin.	4,467	1,000	5,798	1,000	2,830	1,000	1,219	1,000	1,000	1,000	1,000	
Contracted Services												
Prof. Services		1,500	11,360	1,500	2,063	1,500	200	1,500	1,500	1,500	1,500	
Systm Maint.	1,110	42,000	50,623	27,000	7,801	27,500	4,590	27,500	27,500	27,500	27,500	
Indust'l Pretreat.	48,004	11,000	4,925	10,000	762	10,000		10,000	10,000	10,000	10,000	
Sewer use Charges				150,000		150,000		172,000	172,000	172,000	172,000	
Waste Water Analysis					151,425		47,054					
Grounds Maintenance	810								3,500	3,500	3,500	
Capital Outlay												
Computer Software	1,500	1,500	2,828	1,500		1,500		1,500	1,500	1,500	1,500	
Sys. Upgrade (CIP)	35,709	50,000	37,500	50,000	50,000	50,000		50,000	50,000	50,000	50,000	
Design Fees	1,000	12,000	9,445	12,000	9,514	12,000	5,802	12,000	12,000	12,000	12,000	
Refunds/Abatements				2,500		2,500		2,500	2,500	2,500	2,500	
Total	\$130,999	\$165,573	\$165,311	\$310,005	\$270,846	\$314,400	\$83,764	\$336,931	\$340,941	\$340,541	\$340,541	

Note: Sewer User Fee Revenues Projected at \$260,000. Net Tax Impact to Town \$84,441.

Approved Commission  
1992-1993 1993-1994

Staffing  
Eng. Technician

Total

\$31,835 \$35,766  
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SOLID WASTE COMM. 1993-94	EXPENDED APPROPRIATED 1989-1990	EXPENDED APPROPRIATED 1990-1991	EXPENDED APPROPRIATED 1990-1991	EXPENDED APPROPRIATED 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS	REQUESTED 1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services					\$9,984	\$14,976	\$14,976	\$14,976				
Salaries and Wages					619	929	929	929				
Social Security					217	217	217	217				
Medicare					52	77	77	77				
Workers Comp.												
Supplies and Services					631	631	631	631				
Telephone					120	180	180	180				
Postage					7,800	7,800	7,800	7,800				
Printing					220	220	220	220				
Office Supplies					300	300	300	300				
Misc Supplies					30	30	30	30				
Dues and Memberships					200	200	200	200				
Seminars and Workshops					120	120	120	120				
Travel												
Contracted Services					892,350	881,350	881,350	881,350				
Refuse Disposal												
Total	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$912,643	\$907,030	\$907,030	\$907,030	

Note: Revenues of \$25,410 used to Offset Expenses.

Staffing		
Solid Waste Coord	\$9,984	\$14,976
Total	\$9,984	\$14,976





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 APPROVED  
 BUD COM

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 SELECTMEN  
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EXPENDED REQUESTED  
 1993-1994

APPROVED  
 1992-1993

EXPENDED  
 1991-1992

EXPENDED APPROPRIATED  
 1991-1992

EXPENDED APPROPRIATED  
 1990-1991

EXPENDED APPROPRIATED  
 1990-1991

EXPENDED APPROPRIATED  
 1989-1990

TOWN CLERK  
 1993-94

Personnel Services

Salaries and Wages	\$88,654	\$96,118	\$96,115	\$76,765	\$76,841	\$76,765	\$39,587	\$87,722	\$79,402	\$79,402	\$79,402
Overtime	143	819	779	800	\$1,058	1,200	907	1,500	1,500	1,500	1,500
Social Security	6,731	7,377	7,413	5,934	\$5,962	5,964	2,507	5,016	5,016	5,016	5,016
Medicare							586	1,173	1,173	1,173	1,173
N.H. Retirement	1,372	2,559	1,429	1,145	\$1,012	2,029	661	2,290	2,290	2,290	2,290
Life & Health Ins.	14,143	16,226	15,563	14,126	\$12,654	14,593	6,791	18,101	18,101	18,101	18,101
Dental Insurance	1,927	2,159	2,067	1,817	\$1,455	1,425	713	1,489	1,489	1,489	1,489
Workers Comp.	301	325	377	341	\$345	390	185	421	421	421	421
Supplies and Services											
Telephone	918	1,000	985	1,000	\$941	1,000	423	1,200	1,100	1,100	1,100
Postage	476	500	511	500	\$642	5,500	2,454	6,000	5,300	5,300	5,300
Office Supplies	917	1,500	909	1,500	\$1,398	2,500	310	2,500	3,200	3,200	3,200
Dog License, Tags	785	850	754	850	\$1,381	850		850	850	850	850
Dog License, Fee											
to State		700		700		700		3,900	4,200	4,200	4,200
Train.& Memberships	442	700	804	700	\$222	700	370	700	700	700	700
Tax Maps for Resale	237	0	0	1,000	\$771	500		500	500	500	500
Marriage Lic., Fee											
to State		2,400	3,867	2,800	\$4,544	3,200	2,088				
Contracted Services	3,781										
Equip. Maintenance	879	1,000	124	1,000	\$724	100		2,000	2,000	2,000	2,000
Microfilming	1,434	5,000	0	0							
Codif. of Records	58	500	62	0							
Law Books Updated	293	150	302	300	\$279	325	246	325	325	325	325
Capital Outlay											
Office Equipment	2,450	100	970								
Computer Equipment		0	28,517			1,600		5,000	4,295	2,295	2,295
Total	\$125,939	\$139,983	\$161,547	\$111,278	\$110,230	\$119,341	\$57,826	\$140,687	\$131,862	\$129,862	\$129,862

Approved BOS Approved  
 1992-1993 1993-1994

Staffing  
 Town Clerk \$31,959 \$34,196  
 Deputy Clerk (2) 44,806 45,206

Total  
 \$76,765 \$79,402







TOWN OFFICERS SALARIES 1993-94	EXPENDED APPROPRIATED 1989-1990	EXPENDED APPROPRIATED 1990-1991	EXPENDED APPROPRIATED 1990-1991	EXPENDED APPROPRIATED 1991-1992	EXPENDED 1991-1992	APPROVED 1992-1993	EXPENDED 6 MONTHS	12-Feb-93 1993-1994	TA	SELECTMEN	BUD COM	TOWN MTG
Personnel Services												
Treasurer	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$6,042	\$2,500	\$2,500	\$2,500	\$2,500	
Selectmen, Chairman	2,500	2,500	2,500	2,500	\$2,500	2,500		2,500	2,500	2,500	2,500	
Selectmen, (4)	8,000	8,000	8,000	8,000	\$8,000	8,000		8,000	8,000	8,000	8,000	
Auditors, (3)	900	900	900	900	\$900	900		900	900	900	900	
Social Security	986	1,063	994	1,063	\$948	1,063	375	834	834	834	834	
Medicare							88	139	139	139	139	
Workers Comp.	43	50	49	50	\$55	70	28	139	139	139	139	
Total	\$14,928	\$15,013	\$14,944	\$15,013	\$14,903	\$15,033	\$6,532	\$15,012	\$15,012	\$15,012	\$15,012	

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TOWN OFFICERS  
1992 - 1993

OFFICIALS ELECTED BY BALLOT AT TOWN MEETING

BOARD OF SELECTMEN

Anita L. Davidson	Term Expires 1993
Gerald M. Gillespie	Term Expires 1993
Daniel J. Vecchione	Term Expires 1994
Arthur E. Rugg	Term Expires 1995
Frederick L. Colson	Term Expires 1995

TOWN CLERK

Alice M. Taylor	Term Expires 1995
Marilyn H. Bowen, Deputy	
Joan M. Savina, Deputy	

TAX COLLECTOR

Kermit L. Shepard	Term Expires 1995
Jane E. Hicks, Deputy	

TREASURER

Betsy McKinney	Term Expires 1995
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AUDITORS

Rowland H. Schimdtchen	Term Expires 1993
Judith M. Foley	Term Expires 1994
William Therriault	Term Expires 1995

MODERATOR

William J. Foley	Term Expires 1994
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SUPERVISORS OF CHECKLIST (six year term)

Geraldine M. VanGrevenhof	Term Expires 1994
Mary P. Reed	Term Expires 1996
Deborah A. Currier	Term Expires 1998

BUDGET COMMITTEE

Gary P. White	Term Expires 1993
David I. Fineblit	Term Expires 1993
William J. Stearns, III	Term Expires 1993
Robert C. Savina	Term Expires 1993
Larry B. O'Neill	Term Expires 1994
Dona M. Kriete	Term Expires 1994
Kenneth J. Hajjar	Term Expires 1994
Philip H. Raymond	Term Expires 1994
Gerhardt "Gary" Schroeder	Term Expires 1995
Bruce Stern	Term Expires 1995
Michael P. Dolan	Term Expires 1995
Elizabeth W. Miller-Jones	Term Expires 1995

Fred Nahil (moved 3/92)

TRUSTEES OF TRUST FUNDS

Malcolm D. Wing	Term Expires 1993
Marion I. Anderson	Term Expires 1994
Elaine J. Lafond (Resigned 11/92)	Term Expires 1995

TRUSTEES OF LEACH LIBRARY

Dorothy S. Webber	Term Expires 1993
Sharman H. Cohen	Term Expires 1993
Ellen L. Greten	Term Expires 1993
Janet B. Moe	Term Expires 1993
Gretchen C. Hicks	Term Expires 1994
Junie G. Vickers	Term Expires 1994
Cynthia A. Freyberger	Term Expires 1994
Elsa L. Myers	Term Expires 1995
Mary E. Daneau	Term Expires 1995

Joanne T. Peterson (Resigned 6/92)  
Marilyn H. Bowen (Resigned 6/92)

SEWER COMMISSIONERS

William O. Merrill	Term Expires 1993
Allen S. Fowler	Term Expires 1994
Mark C. Pelson	Term Expires 1995

TOWN OFFICERS  
1992 - 1993

OFFICIALS ELECTED BY BALLOT  
AT THE BIENNIAL ELECTIONS

Two-Year Terms

EXECUTIVE COUNCILOR - FOURTH DISTRICT

Earl A. Rinker III

DISTRICT NO. 23 REPRESENTATIVES TO THE GENERAL COURT

Daniel P. Blake  
William P. Boucher  
Martin N. Bove  
Robert G. Hazelton  
Karen Keegan Hutchinson  
Betsy McKinney  
Sherman A. Packard

SENATORIAL DISTRICT NO. 14

Thomas P. Colantuono

ROCKINGHAM COUNTY COMMISSIONERS

E. Jane Walker, Hampton, N. H.	1st District
M. Maureen E. Barrows, Exeter, N. H.	2nd District
Ernest P. Barka, Derry, N. H.	3rd District



BOARDS APPOINTED BY THE BOARD OF SELECTMEN

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

S. Hayden Anderson	Term Expires 06/30/93
Anita L. Davidson	Term Expires 06/30/94
Gerald E. Zahn	Term Expires 06/30/96

PLANNING BOARD (Three Year Term)

James P. Anagnos, Jr.	Term Expires 06/30/93
Gerald M. Gillespie, Selm. Ex-Officio	Term Expires 06/30/93
Jeffrey A. Vickers	Term Expires 06/30/94
Robert A. Smith	Term Expires 06/30/94
Richard J. Verrill	Term Expires 06/30/94
Jon D. Weigler	Term Expires 06/30/94
Richard G. Higgins	Term Expires 06/30/95
Allen E. Marquis, Alt.	Term Expires 06/30/95
Warren E. Nordman, Alt.	Term Expires 06/30/95

BOARD OF ADJUSTMENT (Three Year Term)

Clark V. Peters, Alt.	Term Expires 06/30/93
Russell White, IV	Term Expires 06/30/93
William J. Currier, Alt.	Term Expires 06/30/93
Robert E. Miller	Term Expires 06/30/94
David F. Denninger	Term Expires 06/30/95
Allan O. Saulnier	Term Expires 06/30/95
Gregory G. Carson	Term Expires 06/30/95

RECREATION COMMISSION (Three Year Term)

Marie E. Greene	Term Expires 06/30/93
Eric C. Isenbarger, Alt.	Term Expires 06/30/93
Kenneth LeMarca, Alt.	Term Expires 06/30/93
Lawrence C. Kellogg	Term Expires 06/30/94
William J. Manning	Term Expires 06/30/94
Malcolm F. Hope, Jr.	Term Expires 06/30/95
Richard E. LeCompte	Term Expires 06/30/95

CONSERVATION COMMISSION (Three Year Term)

Daniel F. Hicks	Term Expires 06/30/93
Dennis C. Morgan	Term Expires 06/30/93
Ronald Blanchette, Alt.	Term Expires 06/30/93
Henry A. Chary, Alt.	Term Expires 06/30/93
Andrew A. Hayes, Alt.	Term Expires 06/30/93
Deborah Lievens, Alt.	Term Expires 06/30/93
Eugene A. Harrington	Term Expires 06/30/94
Stephen A. Pennell	Term Expires 06/30/94
Stuart A. Davidson	Term Expires 06/30/95
Richard D. Anderson	Term Expires 06/30/95
Sara Jane Nelson	Term Expires 06/30/95

LONDONDERRY HOUSING AND REDEVELOPMENT AUTHORITY (Five Year Term)

William E. Lievens	Term Expires 06/30/93
Richard T. Iannacone	Term Expires 06/30/94
Norman Russell	Term Expires 06/30/94

John S. Calhoun	Term Expires 06/30/95
John J. Falvey	Term Expires 06/30/97
WATER COMMISSIONERS (Three Year Term)	
Gordon R. Arnold	Term Expires 06/30/93
William R. Stewart	Term Expires 06/30/93
Alan T. Sypek	Term Expires 06/30/94
Vacant	Term Expires 06/30/95
Vacant	Term Expires 06/30/95
HISTORIAN (Three Year Term)	
Melvin E. Watts	Term Expires 06/30/95
EMERGENCY PREPAREDNESS COORDINATOR	
Jared S. A. Clark	
CABLE ADVISORY BOARD (Three Year Term)	
Matthew D. LaPine	Term Expires 06/30/93
Cheri D. Isenbarger	Term Expires 06/30/94
V. Paul Migliore	Term Expires 06/30/95
Maria E. Foley (resigned 7/92)	
John R. Bolduc (Resigned 12/92)	
HISTORIC DISTRICT COMMISSION (Three Year Term)	
Marilyn V. Ham	Term Expires 06/30/93
Margherita Verani	Term Expires 06/30/93
Allen E. Marquis, Alt.	Term Expires 06/30/93
James P. Anagnos, Jr.,	
Pln. Bd. Ex-Officio	Term Expires 06/30/93
Frederick L. Colson, Selm. Ex-Officio	Term Expires 06/30/93
Patricia W. Hume	Term Expires 06/30/94
Junie G. Vickers	Term Expires 06/30/94
Donna J. Lynch	Term Expires 06/30/95
ECONOMIC DEVELOPMENT COMMITTEE (Three Year Term)	
Carsten H. Schanche	Term Expires 06/30/93
Robert W. Lincoln, Schl. Bd. Rep.	Term Expires 06/30/93
Jeffrey A. Vickers, Pln. Bd. Rep.	Term Expires 06/30/93
Richard G. Higgins, Pln. Bd. Rep.	Term Expires 06/30/93
Frederick L. Colson, Selm. Rep.	Term Expires 06/30/93
Robert A. Ramsey, Chamber Rep.	Term Expires 06/30/93
Larry B. O'Neill, Bud. Com. Rep.	Term Expires 06/30/93
Unknown, LHRA Rep.	Term Expires 06/30/93
Robert H. Fryer	Term Expires 06/30/94
Donald E. Sommese	Term Expires 06/30/94
William J. Cappiello	Term Expires 06/30/95
Gerald E. Zahn	Term Expires 06/30/95
SOLID WASTE MANAGEMENT ADVISORY COMMITTEE (Three Year Term)	
Paul J. Margolin	Term Expires 06/30/93
William J. Stearns, III	Term Expires 06/30/93
Arthur E. Rugg, Selm. Ex-Officio	Term Expires 06/30/93
Paul S. Lentine	Term Expires 06/30/94

David B. Kelly	Term Expires 06/30/95
Henry A. Chary	Term Expires 06/30/95

Frances I. Enman (Resigned 6/92)

MANCHESTER AIRPORT AUTHORITY (Five Year Term)

Robert A. Early	Term Expires 02/28/97
Michael R. Denton	Term Expires 03/01/95

TRAFFIC SAFETY COMMITTEE (Three Year Term)

Daniel J. Vecchione, Selm. Rep.	Term Expires 06/30/93
Jared S. A. Clark, Town Admin.	Term Expires 06/30/93
Craig A. Young, School Rep.	Term Expires 06/30/93
Richard J. Bannon, Police Chief	Term Expires 06/30/93
Cindi A. Hanson, Citizen	Term Expires 06/30/95
Robert A. Ramsay, Local Businessman	Term Expires 06/30/95

Thomas J. Aspell (Resigned 11/92)

FOREIGN EXCHANGE COMMITTEE (Three Year Term)

Arthur E. Rugg	Term Expires 06/30/93
John J. Conley	Term Expires 06/30/93
Sara Jo Odom	Term Expires 06/30/93
Julie A. Liese	Term Expires 06/30/94
Barbara G. Mullen	Term Expires 06/30/94
George H. Sumner	Term Expires 06/30/94
John R. Michels	Term Expires 06/30/95
Faye H. Sell	Term Expires 06/30/95

LEGISLATIVE PLANNING COMMITTEE FOR I-93 EXPANSION  
AND EAST/WEST HIGHWAY (Term Until Completion of Projects)

Richard G. Higgins  
Ronald E. Senet

Thomas J. Aspell (Resigned 11/92)

PUBLIC DECENCY ADVISORY COMMITTEE (Three Year Term)

Richard J. Bannon	Term Expires 03/09/93
Rev, Robert D. Beinke	Term Expires 03/09/93
Gloria J. Bowden	Term Expires 03/09/93
Dennis F. Connelly, Jr.	Term Expires 03/09/93
Ira J. Cohen	Term Expires 03/09/93
Daniel E. Dennehy	Term Expires 03/09/93
Donald G. Goduti	Term Expires 03/09/93
J. Paula Goduti	Term Expires 03/09/93
John J. Grieco	Term Expires 03/09/93
Thomas H. Kelly, Jr.	Term Expires 03/09/93
Larry G. LeBlanc	Term Expires 03/09/93
John J. Martin	Term Expires 03/09/93
Francis X. McFague	Term Expires 03/09/93
Felix Z. Samson, Jr.	Term Expires 03/09/93
Beth-Ann M. Waldron	Term Expires 03/09/93

Kenneth J. Hajjar (Resigned 10/92)

TOWN OFFICE

TOWN ADMINISTRATOR  
Jared S.A. Clark

EXECUTIVE SECRETARY TO BOARD OF SELECTMEN & TOWN ADMINISTRATOR  
Rosalind J. Knouse

WELFARE DEPARTMENT  
Rosalind J. Knouse, Director  
Elaine J. Lafond, Assistant

CUSTODIAN  
David M. Simpson  
Maria S. Schacht

ASSESSING DEPARTMENT  
Karen G. Marchant, Assessor  
Dorothy M. Ouellette, Secretary  
Joanne T. Peterson, Clerk

BUILDING INSPECTION/HEALTH DEPARTMENTS  
James T. Smith, Chief Inspector/Health Officer  
John R. Gilcreast, Jr., Inspector  
Libby A. Bridegam, Secretary

PUBLIC WORKS DEPARTMENT  
Thomas J. Aspell, Jr., Director (Resigned 11/92)  
M. Kay Webber, Secretary  
Donna M. Hines, Secretary  
Donald J. Blanchette  
Robert R. Burbank  
Brian K. Hovey  
Scott A. Lacourse  
Leonard McLaughlin  
Charles R. Pickering  
Russell N. Pickering  
Paul W. Schacht, Jr.  
Walter R. Trow

PLANNING & ECONOMIC DEVELOPMENT  
Thomas J. Aspell, Jr. (Resigned 11/92)

TOWN ENGINEER  
Cheryl A. Braulik

FINANCE DEPARTMENT  
Peter J. Curro, Finance Director  
Malcolm D. Wing, Accountant  
Elaine J. Lafond, Bookkeeper



PLANNING BOARD

M. Kay Webber, Secretary

ZONING BOARD OF ADJUSTMENT

Dorothy M. Ouellette, Secretary

RECREATION DEPARTMENT

Arthur T. Psaledas, Director

RECYCLING/SOLID WASTE COORDINATOR

Gail B. Moretti

CABLE COORDINATOR

Dorothy A. Grover

FAMILY MEDIATION

Linda J. Ryan, Director

SEWER ENGINEERING TECHNICIAN

G. Garry Tendler

LEACH LIBRARY

Catherine M. Redden, Librarian (Resigned 12/92)

Marion Guilbert, Assistant Librarian

Cecile M. Benson

Kathryn J. Broland

Arlene F. Delorey

Arlene M. Hicks

Shannon Jorgensen

Nancy R. Keane

Linda J. Lotterhand

Kim M. Major

Linda R. Reinhart

Maria S. Schacht, Custodian

FIRE DEPARTMENT

Alan J. Sypek, Chief

Michael W. Carrier, Deputy Chief

Robert R. Miller, Captain

David R. Spahn, Captain

Ronald D. Anstey Jr., Captain

James M. Carrier, Lieutenant

Gordon F. Joudrey, Lieutenant

Ronald R. Raymond, Lieutenant

FIREMEN

Andrew Benson

Albion D. Benton

James E. Bilodeau

William J. Brown, Jr.

Steve M. Buxton

Douglas G. Cardwell

John R. Cares

Michael J. Gillespie

Frederick A. Heinrich  
Kent C. Jalbert  
Eugene S. Jastrem  
David W. Johnson  
Arthur G. Moreau  
Darren O'Brien  
Lewis F. O'Brien (Retired 1/31/93)  
Thomas F. Perault (Resigned 1992)  
Jesse E. Roberts  
James A. Roger  
Robert P. Rallo  
David J. Tallini  
Jack F. Thompson  
Mark E. Van de Bogart  
Kevin J. Zins

CALL FIREMEN

James P. Anagnos, Jr. (Resigned 1992)  
Harry A. Anagnos (Resigned 1992)  
Wayne D. Ayotte  
Frederick Beers  
Steven R. Benton  
Mark R. Brien  
Vincent Curro  
Jeffrey M. Denton  
James J. Geanoulis  
Frederick J. Grenier  
David Johnson  
Gerald C. Johnson  
Albert A. Markert, Jr.  
James F. Marron, Jr.  
John S. Patten  
James S. Perier  
Michael E. Roberts  
John Romanowski  
David M. Simpson  
James T. Smith  
William R. Stewart  
Thomas Walker

FOREST FIRE WARDEN

Alan J. Sypek, Warden  
Michael W. Carrier, Deputy  
Robert R. Miller, Deputy  
David R. Spahn, Deputy  
Ronald D. Anstey, Jr., Deputy

POLICE DEPARTMENT

Richard J. Bannon, Chief  
Kenneth E. Lynch, Commander  
Roy E. Melnick, Captain  
Joseph E. Ryan, Captain  
William H. Hart, Prosecutor  
Suzanne J. Lacourse, Secretary

Russell L. Goodnow, Sergeant  
Frank W. Holdsworth, Sergeant  
Bruce L. Palmer, Sergeant  
Stephen J. Parsons, Sergeant  
Lloyd M. Wiley, Sergeant  
Richard N. Heiligenstadt, Detective  
Scott W. Saunders, Detective  
Michael W. Bennett, Detective  
Daniel C. Bouchard, Safety Officer  
Daniel G. Murphy, Juvenile Officer  
Patricia A. Melcher, Records Supervisor  
Denise S. Saucier, Records Clerk

#### PATROLMEN

Glenn L. Aprile  
Mark D. Biggar  
Mark J.A. Cagnetta  
David B. Carver  
Christopher J. Childs  
Michael T. Corl  
Cheryl L. Crooks  
Mark E. Deloria  
Gerard J. Dussault  
Paul D. Fulone  
Donald A. LaDuke  
Joseph J. Maccarone  
Maureen M. Matarese  
Mark A. Page  
James J. Rand  
Jack R. Slade  
Bradford G. Warriner

#### TELEPHONE COMMUNICATIONS

Cynthia E. McCann, Supervisor  
Elizabeth A. Fichera  
Robert W. Jones, Jr.  
Irene L. Major  
Barbara A. Noyes  
Suzanne K. Perry

#### ANIMAL CONTROL OFFICER

Donald F. Cashman  
Mary-Beth Thomas, Assistant

#### CROSSING GUARDS

Nancy F. Cooper  
Deborah A. Guillou  
Sarah Mitchell  
Elaine J. Rosenberg  
Marilyn J. Vaccaro





LONDONDERRY ANNUAL TOWN MEETING

MARCH 10, 1992

Annual Town Meeting, Town of Londonderry, County of Rockingham, State of New Hampshire, Tuesday, March 10, 1992, at the Matthew Thornton School.

Moderator: William J. Foley.

The Meeting was called to order at 6:55 A. M. and reading of the warrant began.

Mr. Gillespie: "I move to eliminate the reading of the warrant." Seconded by Mr. Anagnos. Voted affirmatively.

Mr. Gillespie: "I move that the election of Town Officers, action on Articles #101 through #111 and Article #201 be by ballot with the use of the checklist and that the polls open immediately and remain open until 8 o'clock this evening." Seconded by Mr. Anagnos. Voted affirmatively.

Mr. Foley announced that a zoning ordinance protest petition was received March 2, 1992 and that in accord with RSA 675:5, Article #111 will require a two thirds vote to pass.

Mr. Foley announced that he would commence processing the absentee ballots at 11:00 A. M.

School Meeting was opened by Mr. Foley, Assistant School Moderator.

Voting machines checked and shown to be ready.

Polls opened at 7:00 A. M.

Polls closed at 8:00 P. M.

(The Moderator then proceeded with the ballot tally.)

TOTAL NUMBER REGISTERED VOTERS ----- 9,390

Total number regular ballots cast ----- 2,243

Total number absentee ballots cast ----- 28

TOTAL NUMBER BALLOTS CAST ----- 2,271

Received sealed ballots: March 10, 1992 at 9:30 P. M.

Article #1. To choose all necessary Town Officers for the ensuing year, or until another is chosen or appointed and qualified.

#### SCHOOL DISTRICT

School Board Member - Three Years - Vote for One:

Ron Campo -----	1,728 *
Michael Carrier (Write-in) -----	11
Misc. write-ins -----	87

School Board Member - Two Years - Vote for One:

John J. Conley -----	1,674 *
Michael Carrier (Write-in) -----	13
Misc. write-ins -----	69

School Moderator - Three Years - Vote for One:

John R. Michels -----	1,383 *
Ed Gillick (Write-in) -----	172
William Foley (Write-In) -----	75
Misc. write-ins -----	84

School Treasurer - Three Years - Vote for One:

Dottie Grover -----	1,209 *
John W. Gordon -----	708
Misc. write-ins -----	11

School Clerk - Three Years - Vote for One:

Henry B. Poole -----	1,734 *
Misc. write-ins -----	13

#### TOWN OFFICES

Selectman - Three Years - Vote for Two:

Arthur E. Rugg -----	1,434 *
Clark V. Peters -----	843
Frederick L. Colson -----	1,399 *
James A. Rumson -----	488
Misc. write-ins -----	24

Town Clerk - Three Years - Vote for One:

Alice M. Taylor -----	1,897 *
Misc. write-ins -----	12

Tax Collector - Three Years - Vote for One:

Kermit Shepard -----	1,559 *
G. Robert Morris -----	464
Misc. write-ins -----	2

Town Treasurer - Three Years - Vote for One:

Betsy McKinney -----	1,785 *
Misc. write-ins -----	20

Audit Committee - Three Years - Vote for One:	
William Therriault -----	1,646 *
Misc. write-ins -----	7
Moderator - Two Years - Vote for One:	
William J. Foley -----	1,689 *
Ed Gillick (Write-in) -----	99
Misc. write-ins -----	39
Supervisor of Checklist - Six Years - Vote for One:	
Deborah Currier -----	1,745 *
Misc. write-ins -----	7
Trustee of Trust Funds - Three Years - Vote for One:	
Elaine J. Lafond -----	1,707 *
Misc. write-ins -----	4
Sewer Commissioner - Three Years - Vote for One:	
Mark C. Pelson -----	1,667 *
Misc. write-ins -----	19
Leach Library Trustees - Three Years - Vote for Three:	
Elsa L. Myers -----	1,675 *
Mary Daneau -----	1,683 *
Joanne T. Peterson -----	1,697 *
Misc. write-ins -----	21
Budget Committee - Three Years - Vote for Four:	
Gerhardt "Gary" Schroeder -----	1,197 *
Bruce Stern -----	1,270 *
David I. Fineblit -----	1,009
Michael P. Dolan -----	1,424 *
Elizabeth W. Miller-Jones -----	1,494 *
Laurence Kriete (Write-In) -----	48
William J. Stearns (Write-in) ----	26
S. Smith (Write-in) -----	11
Misc. write-ins -----	70
Budget Committee - One Year - Vote for One:	
David I. Fineblit -----	785
William J. Stearns, III -----	1,020 *
Laurence Kriete (Write-in) -----	29
Misc. write-ins -----	16

\* Persons having plurality votes cast - declared elected.

Article #201. "Shall a charter commission be established for the purpose of revising the municipal charter or establishing a new municipal charter?"

Yes - 957                      No - 963

Article #201 defeated.

1992 ZONING ARTICLES

ARTICLE 101

TO SEE IF THE TOWN WILL VOTE TO AMEND THE ZONING ORDINANCE AS SUBMITTED BY THE PLANNING BOARD:

TO ADD TO SECTION 702, PARAGRAPH A, SUBSECTION 2 - DAY CARE. THIS WOULD ALLOW DAY CARE AS A SPECIAL EXCEPTION IN THE INDUSTRIAL I SUBDISTRICT.

Yes - 1,610      No - 450

Article #101 passed.

ARTICLE 102

TO SEE IF THE TOWN WILL VOTE TO AMEND THE ZONING ORDINANCE AS SUBMITTED BY THE PLANNING BOARD:

TO AMEND EXISTING SECTION 1002:

TO ALLOW EXCAVATION INCIDENTAL TO CONSTRUCTION OR GRADING ON THE SAME LOT WHICH IS NOT SUBJECT TO A SPECIAL EXCEPTION.

TO ESTABLISH CRITERIA WHICH THE ZONING BOARD OF ADJUSTMENT WILL USE TO DETERMINE WHETHER A SPECIAL EXCEPTION IS APPROPRIATE FOR A PROPOSED EXCAVATION.

TO ALLOW SPECIAL EXCEPTION APPROVAL TO BE SUBJECT TO REQUIRED CONDITIONS.

TO ALLOW THE ZONING BOARD OF ADJUSTMENT TO REQUIRE SURETY FOR THE COST OF SITE RESTORATION, HIGHWAY AND BRIDGE REPAIR AND OTHER ITEMS.

Yes - 1,377      No - 529

Article #102 passed.

ARTICLE 103

TO SEE IF THE TOWN WILL VOTE TO AMEND THE ZONING ORDINANCE AS SUBMITTED BY THE PLANNING BOARD:

TO INCLUDE A NEW SECTION TITLED "NOISE OVERLAY ZONING PROVISION". THE INCREASING AIRCRAFT ACTIVITY THAT IS OCCURRING AT THE MANCHESTER AIRPORT HAS REACHED THE POINT IN WHICH IT HAS BECOME NECESSARY TO CREATE NOISE OVERLAY ZONING FOR THE ENTIRE AREA OF TOWN WITHIN THE 65 LDN CONTOUR IN ACCORDANCE WITH THE 1991 PART 150 NOISE COMPATIBILITY PLAN CONDUCTED BY THE MANCHESTER AIRPORT AUTHORITY.



THE NEW SECTION WILL: ESTABLISH NOISE COMPATIBILITY ZONES, PROHIBIT NOISE SENSITIVE USES WITHIN THESE ZONES, REQUIRE VARYING DEGREES OF SOUNDPROOFING AND ESTABLISH SOUNDPROOFING DESIGN STANDARDS.

Yes - 1,588      No - 455

Article #103 passed.

ARTICLE 104

TO SEE IF THE TOWN WILL VOTE TO AMEND THE ZONING ORDINANCE AS SUBMITTED BY THE PLANNING BOARD:

TO SEE IF THE TOWN WILL AUTHORIZE THE PLANNING BOARD TO ESTABLISH A SPECIAL SITE REVIEW COMMITTEE FOR THE REVIEW OF MINOR SITE PLANS IN ACCORDANCE WITH RSA 674:43, SECTION III.

Yes - 1,229      No - 675

Article # 104 passed.

ARTICLE 105

TO SEE IF THE TOWN WILL VOTE TO AMEND THE ZONING ORDINANCE AS SUBMITTED BY THE PLANNING BOARD:

TO STANDARDIZE THE LANGUAGE OF SECTION 302.

TO RENUMBER EXISTING SECTION 302, PARAGRAPH B TO SECTION 302, PARAGRAPH A, SUBSECTION 6; AND REMOVE THE CONSERVATION DISTRICT FROM THE ORDER OF MOST RESTRICTIVE TO LEAST RESTRICTIVE.

TO ADD A NEW SUBSECTION AS FOLLOWS: IF A ZONING DISTRICT BOUNDARY LINE RUNS THROUGH A LOT AND ONE OF THE ZONING DISTRICTS WITHIN THE LOT IS THE CONSERVATION DISTRICT, SECTION IX APPLIES.

TO ELIMINATE SECTION 903, PARAGRAPH G, SUBSECTION 5 AND ELIMINATE ALL REFERENCES. AND ADD SECTION 904, DISTRICT BOUNDARIES AND ZONING MAPS. THIS SECTION OUTLINES THE PROCEDURES REGARDING THE SUBDIVISION OF LOTS WHICH HAVE A PORTION ZONED CO.

Yes - 1,059      No - 749

Article # 105 passed.

#### ARTICLE 106

TO SEE IF THE TOWN WILL VOTE TO CHANGE THE ZONING OF MAP 13, PARCEL 103 AND 128, BOTH OF WHICH ARE NORTH OF THE RAILROAD RIGHT-OF-WAY IN THE COMMERCIAL LANE AREA, FROM AR-I TO I-II, AND TO CHANGE THE ZONING OF A PORTION OF MAP 16, PARCEL 100 (APPROXIMATELY 23.5 ACRES), IDENTIFIED AS: THAT PORTION OF THE PARCEL WHICH IS SOUTH OF A ZONING BOUNDARY LINE WHICH BEGINS AT A POINT ON THE WEST PROPERTY LINE APPROXIMATELY 2,530' NORTH OF THE SOUTHWEST CORNER OF MAP 16, PARCEL 100, TRAVELLING APPROXIMATELY 680' SOUTHEAST TO A POINT ON THE EAST PROPERTY LINE, SAID POINT BEING APPROXIMATELY 440' SOUTH OF THE NORTHEAST CORNER OF MAP 16, PARCEL 100; FROM AR-I TO I-I AS SUBMITTED BY THE PLANNING BOARD.

Yes - 1,151      No - 648

Article # 106 passed.

#### ARTICLE 107

TO SEE IF THE TOWN WILL VOTE TO CHANGE THE ZONING OF A PORTION OF MAP 16, PARCEL 38 (APPROXIMATELY 134 ACRES) NORTHEAST OF INDEPENDENCE DRIVE, IDENTIFIED AS: THAT PORTION OF THE PARCEL WHICH IS SOUTH OF A ZONING BOUNDARY LINE WHICH BEGINS AT THE NORTHEAST CORNER OF MAP 16, PARCEL 60-3, TRAVELLING APPROXIMATELY 1985' NORTHEASTERLY TO THE SOUTHWEST CORNER OF MAP 16, PARCEL 36; FROM AR-I TO I-II, AS SUBMITTED BY THE PLANNING BOARD.

Yes - 1,132      No - 672

Article #107 passed.

#### ARTICLE 108

TO SEE IF THE TOWN WILL VOTE TO CHANGE THE ZONING OF A PORTION OF MAP 16, PARCEL 9, (APPROXIMATELY 179 ACRES) IDENTIFIED AS: THAT PORTION OF THE PARCEL WHICH IS WEST OF A ZONING BOUNDARY LINE WHICH BEGINS AT A POINT ON THE SOUTH PROPERTY LINE OF MAP 16, PARCEL 9, APPROXIMATELY 300' WEST OF WILSON ROAD, TRAVELLING APPROXIMATELY 3,820', NORTHERLY AND PARALLEL TO WILSON ROAD, TO A POINT ON THE NORTH PROPERTY LINE OF MAP 16, PARCEL 9, APPROXIMATELY 300' WEST OF WILSON ROAD; FROM AR-I TO I-I, AS SUBMITTED BY THE PLANNING BOARD.

Yes - 1,109      No - 683

Article #108 passed.

ARTICLE 109

TO SEE IF THE TOWN WILL VOTE TO CHANGE THE ZONING OF MAP 18, PARCEL 1, JACK'S BRIDGE ROAD, FROM R-II TO I-I, AS SUBMITTED BY THE PLANNING BOARD.

Yes - 1,161      No - 619

Article #109 passed.

ARTICLE 110

TO SEE IF THE TOWN WILL VOTE TO REPEAL THE BUILDING CODES EXISTING AS OF MARCH 10, 1992, AND TO ADOPT BY REFERENCE AS AN ORDINANCE "THE BOCA NATIONAL BUILDING CODE/1990, ELEVENTH EDITION" AS PUBLISHED BY BUILDING OFFICIALS & CODE ADMINISTRATORS INTERNATIONAL, INC., WITH VARIOUS DELETIONS AND INSERTIONS, AS SUBMITTED BY THE PLANNING BOARD.

Yes - 1,411      No - 457

Article #110 passed.

ARTICLE 111

TO SEE IF THE TOWN WILL VOTE TO CHANGE THE ZONING OF MAP 16, PARCELS 23 & 23-2, AUBURN ROAD AND OLD DERRY ROAD AREA, FROM AR-I TO I-II, AS SUBMITTED BY HOLLY HUTCHINS, ET AL.

THE PLANNING BOARD APPROVES THIS PROPOSAL.

Yes - 1,321      No - 671

A Protest Petition pursuant to the provisions of RSA 675:5 was received March 4, 1992.

The provisions of RSA 675,I(b) provide that the provisions of Article 111 shall not become effective except by the favorable vote of two-thirds of the members of the legislative body (Town Meeting) voting on said article.

Said notice was posted at the polling place March 10, 1992.

Article #111 defeated.

Respectfully submitted,

Alice M. Taylor  
Town Clerk  
Londonderry, NH





LONDONDERRY ANNUAL TOWN MEETING

March 15, 1992

Londonderry High School Auditorium

Londonderry, New Hampshire

William J. Foley	-----	Moderator
John Michels	-----	Asst. Moderator
Harry A. Anagnos	-----	Chairman, Board of Selectmen
Arthur E. Rugg	-----	Selectman
Gerald M. Gillespie	-----	Selectman
Anita L. Davidson	-----	Selectman
Daniel J. Vecchione	-----	Selectman
Jared S. A. Clark	-----	Town Administrator
Robert E. Carr	-----	Town Counsel
Peter Secor	-----	Financial Consultant
Alice M. Taylor	-----	Town Clerk
Rosalind J. Knouse	-----	Assisting Town Clerk

Moderator Foley opened the meeting at 7:00 P. M.

The Londonderry Police Color Guard and members of the Londonderry High School Band played the National Anthem. The Moderator then led the salute to the flag.

Invocation was given by Reverend Frank Gulinello of the Londonderry Methodist Church.

The Moderator began by introducing the people on the stage. "Starting on the far right Danny Vecchione, Selectman, Anita Davidson, Selectwoman, Art Rugg, Selectman, Jerry Gillespie, Selectman, Harry Anagnos, Chairman of the Board of Selectmen, Jared Clark, Town Administrator, Bob Carr, Town Counsel, John Michels, my Assistant Moderator, Mr. Secor who is filling in for the Finance Director and Alice Taylor, the Town Clerk."

The Moderator: " There are several non-voters with us tonight. I will give their names and ask them to stand. When I have finished, I will ask if there are any challenges. Mr. Pat Duffy of the Manchester Airport Authority, Mr. Fred Testa, Airport Director, Atty. Richard Mills, Mrs Richard Allioti, Costello, Lomasney I DeNapoli, Inc., Brian Cuddy, Boy Scouts, who is here on a project, Karen Marchant, the Assessor, Peter Secor, Financial Consultant, Catherine Redden, the Librarian, Susan Ballard, who heads up the technical and video equipment, Lisa Scorgie, comes from Channel 20, Harron actually, Rob Boyce, Video & Technical, Roger Porter and Dan Miller, will handle the portable microphones and there will be an Attorney by the name of John Cronin here.

Will those non-voters please stand so we can recognize you. Are there any other non-voters in the hall? There is a Custodian. Any other non-voters? Yes the press is here. O.K. Any challenges for non-voters? We are all set. Please be seated."

The Moderator announced he would swear in any new officers at the end of the meeting.

Because a protest petition was received on Article #111 voted on at the last Tuesday meeting, the article failed to receive the two third vote required to pass. A request for a recount has been received and said recount will occur on Thursday, March 19, 1992 at 5:00 P. M. in the Selectmen's meeting room. Any that wish to attend may do so.

Mr. Gillespie was recognized. " Mr. Moderator, Ladies and Gentlemen. Tonight is the tenure, nine year tenure, one of the longer ones, for Selectman Harry Anagnos. (Applause) And Harry, on a personal note if you will, I have sure enjoyed working with you these last two years. On behalf of the Town, Harry, I say thank you for your dedication and I thank you for your interest, You have done a tremendous job over these nine years and I think we are all proud of you. Thank you."

Harry Anagnos: "Thank you very much. I want to thank you Mr. Gillespie, I want to thank the voters, all the past Selectmen, the Selectmen that are here now, for the help over the years and the knowledge they brought to the Board and the help over the years. Thank you very much."

The Moderator read the rules and clarified the plan for the meeting.

Mr. Clark then gave a presentation in the form of a State of the Town Address, regarding the Town presently, as well as future plans for the Town.

Mr. Gillespie made a motion to go to Article #4. Seconded by Mr. Anagnos. Voted affirmatively.

ARTICLE NO. 4 [ROUTE 102 SEWERAGE FACILITIES]

To see if the Town of Londonderry will vote to raise and appropriate the sum of Two Million Dollars (\$2,000,000) for the design and construction of approximately three thousand feet (3,000') of force main, a pumping station and approximately six thousand five hundred feet (6,500') of gravity sewer, extending from the Derry Waste Water Treatment Plant to Gilcreast Road and to a portion of Route 102.

Said sum is to be raised by the issuance of serial bonds or notes or the State Revolving Loan Fund, not to exceed Two Million Dollars (\$2,000,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This article, if passed, has an estimated tax impact of \$0.10 per thousand of assessed valuation in the first year, \$0.36 in the second year, and \$0.35 in the third year, at the current 1991 valuation.)

Mr. Gillespie made a motion to accept Article #4. Seconded by Mr. Vecchione.

Presentations were made by William Merrill, of Sewer Commission, and Tom Aspell, Town Planner. Discussion followed.

James Anagnos made a motion amend Article #4 by going to the second paragraph to where it says the Federal Government, and private sources, and apply any or all access fees charged of such line to such principal payment on the bond and pass any and vote related to thereto. Seconded by Betsy McKinney.

The amendment was discussed. Anthony Defrancesco made a motion to table the amendment. Seconded by Lee Breslow. Voted affirmatively to table the amendment.

Greg Carson made a motion to move the question. Seconded by William Stearns. Voted affirmatively to move the question.

Gerald Gillespie moved to go to Articles #2 and #5. Seconded by Arthur Rugg. Voted affirmatively.

(Yes - 1034 - No - 93 - Article #4 Passed)

## ARTICLE NO. 2 [EXIT 4A BOND ISSUE]

To see if the Town will vote to raise and appropriate the sum of Five Million Dollars (\$5,000,000) for the construction of the proposed Interstate 93 Exit 4-A Interchange project, including the connector road and related improvements.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Million Dollars (\$5,000,000) under and in compliance with the provisions of the Municipal finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to



determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

Sale of notes or bonds so authorized shall be conditioned upon the Town of Derry raising and appropriating Five Million (\$5M) Dollars for its fifty percent (50%) share of Exit 4-A costs.

(This article, if passed, has an estimated tax impact of \$ .26 per thousand of assessed valuation in the first year, \$ .90 in the second year, and \$ .88 in the third year, at the current 1991 valuation.)

Gerald Gillespie moved to accept Article #2 as read. Seconded by Harry Anagnos.

Gerald Gillespie moved to take Article #2 and Article #5 together. Seconded by Arthur Rugg. Voted affirmatively.

(Yes - 967 - No - 161 - Article #2 passed)

ARTICLE NO. 5 [LITIGATION SETTLEMENT - BOSTON NORTH & ASSOCIATES]

To see if the Town of Londonderry will vote to raise and appropriate the sum of One Million Five Hundred Thousand Dollars (\$1,500,000) for the settlement of the Boston North Associates, Inc., et al, vs. Town of Londonderry case, which is pending in the Hillsborough County Superior Court.

The sum is to be raised by the issuance of serial bonds or notes not to exceed One Million Five Hundred Thousand Dollars (\$1,500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Londonderry, and to authorize the Board of Selectmen to accept and expend any funds from the



State of New Hampshire, the Federal Government, and private sources, as may become available, and pass any vote relating thereto.

(This Article, if passed, has an estimated tax impact of \$0.08 per thousand of assessed valuation in the first year, \$0.27 in the second year, and \$0.26 in the third year, at the current 1991 valuation.)

Gerald Gillespie made a motion to accept Article #5 as read. Seconded by Daniel Vecchione.

Larry O'Neill stated the Budget Committee favored this article.

Discussion followed.

Daniel Hicks moved the question. Seconded by Dan Bouchard. Voted affirmatively.

Polls opened to vote on Articles 4, 2 and 5 at 9:33 P. M.

(Yes - 907 No - 209 - Article #5 passed.)

Arthur Rugg made a motion to go to Article #11 next. Seconded by Harry Anagnos. Voted affirmatively.

ARTICLE NO. 11 [NELSON ROAD WATER LINE CONSTRUCTION]

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to construct a water line from Mammoth Road along Nelson Road to the Londonderry Recreation Area.

(This article, if passed, will have a tax impact of \$0.08 per thousand of assessed valuation for fiscal year 1992-93.)

Daniel Vecchione made a motion to accept Article #11 as read. Seconded by Gerald Gillespie.

Malcolm Hope, member of the Recreation Commission made a presentation.

Kenneth Hajjar stated the Budget Committee is in support of Article #11.

Discussion followed.

Junie Vickers made a motion to move the question. Seconded by Kenneth Hajjar. Voted affirmatively.

Article #11 passed.

Arthur Rugg Moved to go to Article #12. Seconded by Daniel Vecchione. Voted affirmatively.

ARTICLE NO. 12 [COMPENSATION INCREASES FOR DEPARTMENT HEADS,  
TOWN ADMINISTRATOR AND EXECUTIVE SECRETARY TO  
THE BOARD OF SELECTMEN]

To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Eight Hundred Sixty-Two Dollars (\$31,862) to provide a pay increase for Department Heads, the Town Administrator and the Executive Secretary to the Board of Selectmen.

(This article, if passed, will have an estimated tax impact of \$0.05 per thousand of assessed valuation for fiscal year 1992-93.)

Anita Davidson made a motion to accept article as read. Seconded by Daniel Vecchione.

Anita Davidson made a presentation.

Jared Clark made a presentation.

Robert Savina, representing the Budget Committee, made a motion to amend the figure to \$22,303 to provide for a pay increase for Department Heads not to exceed 4.9%. (.035/lk tax impact) Seconded by Daniel Bouchard.

Discussion followed.

Robert Savina moved the question. Seconded by Larry O'Neill. Voted affirmatively to move the question.

Vote on the amendment was defeated.

Gerald Gillespie made a motion to amend Article #12 to include the Director of Mediation. Seconded by Jared Clark. Vote to amend passed.

Glenn Paradise moved the question on the original question. Seconded by Kenneth Hajjar. Voted affirmatively.

The original article as amended passed.

Gerald Gillespie moved to go to Article #13. Seconded by Daniel Vecchione. Motion passed.

ARTICLE NO. 13 [REPAIRS TO THE SENIOR CITIZENS CENTER]

To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to undertake structural and other repairs to the Londonderry Senior Center.

(This article, if passed, will have a tax impact of \$0.04 per thousand of assessed valuation for fiscal year 1992-93.)

Gerald Gillespie made a motion to accept Article as read. Seconded by Daniel Vecchione.

Article # 13 passed.

Anita Davidson moved to go to Article #14. Seconded by Gerald Gillespie. Voted affirmatively.

ARTICLE NO. 14 [LEACH LIBRARY AIR CONDITIONERS]

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to purchase and install two ductless air conditioning units into the Children's Room of the Londonderry Leach Library.

(This article, if passed, will have an estimated tax impact of \$0.02 per thousand of assessed valuation for fiscal year 1992-93.)

Anita Davidson moved to accept Article #14 as read. Seconded by Gerald Gillespie.

Presentation made by Mary Daneau, Library Trustee.

Ginny Dahlfred stated the Budget Committee is in support of Article.

Ginny Dahlfred moved the question. Seconded by Bruce Comes. Motion passed.

Article #14 voted affirmatively.

Arthur Rugg moved to go to Article #15. Seconded by Anita Davidson. Motion passed.

ARTICLE NO. 15 [RUSSIAN INTERNATIONAL EXCHANGE PROGRAM]

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purposes of hosting representatives of Londonderry's sister city, Vologda, Russia, inclusive of food, travel, incidental expenses and/or any other purpose pertaining thereto.

(This article, if passed, will have an estimated tax impact of less than \$0.01 per thousand of assessed valuation.)

Arthur Rugg moved to accept Article #15 as read. Seconded by Anita Davidson.

After presentation, Arthur Rugg moved to table Article #15. Seconded by Daniel Vecchione. Article #15 was tabled.

Daniel Vecchione moved to go to Article #16. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 16 [MORRISON HOUSE MUSEUM]

To see if the Town will vote to raise and appropriate the sum of Four Thousand Three Hundred Dollars (\$4,300) for the purpose of installing heating, plumbing, electrical, and security systems to the building known as the "Morrison House Museum", and further, to authorize the Board of Selectmen to enter into an agreement with the Historical Society to provide for the completion and future care of the Londonderry historical museum know as the "Morrison House Museum". Upon completion the museum shall become property of the Town of Londonderry.

(This article, if passed, will have an estimated tax impact of less than \$0.01 per thousand for fiscal year 1992-93.)

Harry Anagnos moved to accept Article #16 as read. Seconded by Daniel Vecchione.

Harry Anagnos made the presentation.

Janice Anagnos, representing the Budget Committee spoke in favor of Article.

Question moved by Richard Shackford, seconded by Allen Fowler; passed.

Article #16 voted upon and defeated.

Daniel Vecchione moved to go to Article #17. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 17 [ROCKINGHAM'S NUTRITION PROGRAM MEALS SERVICES] - By petition of Mary Ellen Maffei, and et al

To see if the Town will vote to raise and appropriate the sum of One Thousand, One Hundred Fifty Dollars (\$1,150) for the purposes of supporting Rockingham's Nutrition Program Meals Services for Older, Homebound Older and Handicapped Londonderry residents.

(This article, if passed, will have an estimated tax impact of less than \$.002 per thousand of assessed valuation for fiscal year 1992-93.)



Arthur Rugg moved to accept Article #17 as read. Seconded by Anita Davidson.

Mary Ellen Maffei made the presentation.

Robert Early moved the question. Allen Fowler seconded the motion. The motion to move the question passed.

Article # 17 passed.

Anita Davidson moved to go to Article #38. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 38 [ACCEPTANCE OF CONSERVATION DONATIONS]

To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land, or money to be deposited into the Conservation Fund for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land or other costs associated therewith for permanent conservation use under the NH Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State matching funds may be expended by majority vote of the Conservation Commission.

Gerald Gillespie moved to accept Article #38 as read. Seconded by Anita Davidson. Presentation by Gerald Gillespie.

Article #38 passed.

Daniel Vecchione moved to go to Article #37. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 37 [STREET ACCEPTANCES]

To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street or road shown on a subdivision plan approved by the Planning Board provided that the Town Administrator has determined that said street or road has been constructed to applicable Town specifications.

Harry Anagnos moved to accept Article #37 as read. Seconded by Daniel Vecchione. Presentation by Harry Anagnos.

Motion to move question by Daniel Vecchione. Seconded by Harry Anagnos. Voted affirmatively.

Article #37 passed.

Daniel Vecchione moved to go to Article #36. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 36 [GENERAL ACCEPTANCE OF GRANTS]

To see if the Town will vote to authorize the Board of Selectmen to apply for, receive, accept and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town of Londonderry may legally appropriate money.

Arthur Rugg moved to accept Article #36. Seconded by Daniel Vecchione. Presentation made by Arthur Rugg.

Article #36 passed.

Mr. Rumson suggested that some of these housekeeping articles be grouped together and voted at one time next year.

Arthur Rugg moved to go to Article #35 next. Seconded by Daniel Vecchione. Voted affirmatively.

ARTICLE NO. 35 [SALE OF TAX DEEDS AND OTHER LIENS]

To see if the Town will vote to authorize the Selectmen to sell at public auction or by advertised bid and to convey any real estate acquired through deeds from the Collector of Taxes, or as reimbursement for assistance furnished by citizens, providing that in the case of tax deeded real estate, the previous owner, or his or her heirs, if known, or its successors or assigns in the case of a corporation, shall have first opportunity to purchase the same, for back taxes and interest due before public auction, and pass any vote relating thereto.

Anita Davidson moved to accept Article #35 as read. Seconded by Gerald Gillespie. Presentation by Anita Davidson.

Article #35 passed.

Tom Duxbury moved to waive reading of certain articles. Seconded by Ken Hajjar. Affirmative vote.

Anita Davidson moved to go to Article #34, seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 34

[TAX & BOND ANTICIPATION BORROWING]

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, and pursuant to NH Revised Statutes Annotated, Section 33:7 and Section 33:7-a to incur debt for temporary loans in anticipation of 1992-1993 taxes, and in anticipation of any bond issue which may be voted by the Town, and to issue, therefore, notes of the Town payable within one (1) year after their date, and to pay or renew the same by issue of new notes payable within one (1) year after the date of the original publication.

Harry Anagnos moved to accept Article #34. Seconded by Daniel Vecchione. Presentation by Harry Anagnos.

Article #34 passed.

Harry Anagnos moved to go to Article #33. Seconded by Daniel Vecchione. Voted affirmatively.

ARTICLE NO. 33

[ACCEPTANCE OF PERSONAL PROPERTY DONATED TO THE TOWN OF LONDONDERRY]

To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash to the Town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the Town Meeting.

Gerald Gillespie moved to accept Article #33. Seconded by Harry Anagnos.

Article #33 passed.

Arthur Rugg moved to go to Article #32. Seconded by Daniel Vecchione. Voted affirmatively.

ARTICLE NO. 32

[AUTHORIZATION TO ACCEPT GIFTS]

To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Arthur Rugg moved to accept Article #32. Seconded by Harry Anagnos. Presentation made by Arthur Rugg.

Article #32 passed.

Gerald Gillespie made a motion to go to Article #31. Seconded by Daniel Vecchione. Voted affirmatively.



ARTICLE NO. 31

[DENIAL OF PERMITS, APPROVALS AND LICENSES FOR  
NON-PAYMENT OF TAXES]

To see if the Town will vote to amend the Ordinances of the Town of Londonderry by inclusion of the following:

A. No person, partnership, corporation or other business entity, while such person, partnership, corporation or other business entity in which such person is an officer or holds fifty percent (50%) or more of the beneficial interest, owes money to the Town in the nature of taxes, shall be entitled to approval or other action by the Planning Board until such time as such sum of money is fully paid, including all interest thereon.

B. However, in situations where a seller has transferred property after April first of that year and can substantiate that he/she has paid his/her share of taxes to the buyer, either by proration at time of closing or upon receipt of the tax bill after the time of closing, and the buyer has not paid said tax bill in a timely manner, the above provision shall not apply against the seller by reason of nonpayment of taxes due on such property.

Arthur Rugg moved to accept Article #31. Seconded by Harry Anagnos. Presentation by Arthur Rugg.

(POLLS WERE DECLARED CLOSED ON ARTICLES 4,2 AND 5 AT 10:49 P. M.)

Ted Florzak made a motion to include its parent and subsidiaries after Corporation in Section B, Line 1. Seconded by Richard Shackford. Amendment passed.

Anita Davidson moved to table Article #32. Seconded by Daniel Vecchione. Voted affirmatively to table article.

THE MODERATOR THEN GAVE THE RESULTS OF ARTICLES 2, 4 AND 5:

Article #2 --- Yes - 967	No - 161	Passed
Article #4 --- Yes - 1035	No - 93	Passed
Article #5 --- Yes - 907	No - 209	Passed

Motion by Greg Carson not to reconsider Articles 2, 4 and 5 in accord with RSA 40:10. Seconded by Allen Fowler. Motion passed.

Arthur Rugg moved to go to Article #6. Seconded by Daniel Vecchione. Voted affirmatively.

ARTICLE NO. 6

[REVALUATION] - By Petition of James A.  
Rumson, et al

To see if the Town will vote to raise and appropriate the sum of Five Hundred Thousand Dollars (\$500,000) to be used for the revaluation of all property and structures in the Town of



Londonderry, New Hampshire. Proposed by petition of the voters of the Town of Londonderry, New Hampshire.

Said sum is to be raised by the issuance of serial bonds or notes not to exceed Five Hundred Thousand Dollars (\$500,000) under and in compliance with the provisions of the Municipal Finance Act (NH Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes, to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry and to authorize the Selectmen to accept and expend any funds from the State of New Hampshire, the Federal Government, or private sources, as may become available foresaid acquisition and to pass any vote relating thereto.

(This article, if passed, has an estimated tax impact of \$0.03 per thousand of assessed valuation in the first year, \$0.09 in the second year, and \$0.08 in the third year, at the current 1991 valuation.)

Anita Davidson moved to accept Article #6. Seconded by Daniel Vecchione. Presentation by James A. Rumson.

Dona Kriete stated the Budget Committee did not support this article at this time.

Allen Fowler moved to table Article #6. Seconded by Ken Hajjar.

Motion to table article #6 passed.

Daniel Vecchione moved to go to Article #3. Seconded by Gerald Gillespie. Voted affirmatively.

#### ARTICLE NO. 3

[EXIT 4-A BOND ISSUE] - By Petition Of William J. Stearns III, et al

WE, THE UNDERSIGNED REGISTERED VOTERS OF LONDONDERRY, NEW HAMPSHIRE, Petition the Town of Londonderry, New Hampshire to see if the Town will vote to appropriate Five Million Dollars (\$5,000,000) for construction of the proposed Interstate 93, Exit 4-A Interchange Project, including access and connector roads and improvements as needed.

Such sum is to be raised by the issuance of serial Bonds or Notes not to exceed Five Million Dollars (\$5,000,000) under and in compliance with the provisions of the Municipal Finance Act (New Hampshire Revised Statutes Annotated Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon and to take such other actions as may be necessary to affect the issuance, negotiation,

sale and delivery of such bonds and notes as shall be in the best interest of the Town of Londonderry. FURTHER, the Board of Selectmen are DIRECTED to SEEK OUT all other available source funding at the Federal, State, County level, and or private sector funding that can and SHALL be applied to offset the cost of the interstate project known as Exit 4A. The Selectmen are authorized to pass any vote relating thereto.

In the event the Selectmen have not entered into a written agreement with the developer of the I-93 Exit 4-A Interchange project by December 31, 1994, the Authority granted herein shall lapse and be of no further force and effect.

THE BOARD OF SELECTMEN ARE ADDITIONALLY DIRECTED TO HOLD QUARTERLY PUBLIC UPDATE HEARINGS TO INFORM THE PUBLIC ON THE PROJECTS STATUS AND AS TO ITS FINANCIAL IMPACT ON THE TOWN OF LONDONDERRY, AS THE PROJECT PROCEEDS FORWARD.

(This article, if passed, has an estimated tax impact of \$0.26 per thousand of assessed valuation in the first year, \$0.90 in the second year, and \$0.88 in the third year, at the current 1991 valuation.)

Gerald Gillespie moved to accept Article #3. Seconded by Harry Anagnos.

Bill Stearns moved to table Article #3. Richard Shackford seconded. Voted affirmatively to table Article #3.

Daniel Vecchione moved to go to Article #7. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 7 [POLICE STATION] - By Petition of Sandra A. Alden et al

To see if the Town will vote to raise and appropriate the sum of One Million, One Hundred Eighty-Six Thousand Dollars (\$1,186,000) to be used for the acquisition of 2.75 acres, more or less, of land (Map 28, Lots 22-1 and 22-2) to renovate, construct, and equip an existing structure for a new police facility on said land.

(This appropriation, if passed, will have a tax impact of \$1.89 per thousand of assessed valuation for fiscal year 1992-1993.)

Daniel Vecchione moved to accept Article #7. Seconded by Arthur Rugg.

Robert Early moved to table Article #7. Seconded by Harry Anagnos. Voted affirmatively to table article #7.

Arthur Rugg moved to go to Article #10. Seconded by Jerry Vecchione. Voted affirmatively.

ARTICLE NO. 10 [POLICE UNION FACT FINDERS REPORT]

To see if the Town will vote to raise and appropriate the sum of One Hundred One Thousand, One Hundred Sixty-Four Dollars (\$101,164) for wage and benefits for fiscal year 1992-1993, such wage and benefit increases or adjustments recommended by the Fact Finder's Report, dated October 3, 1991 regarding AFSME 3657, Londonderry Police Union.

(This article, if passed, will have an estimated tax impact of \$0.15 per thousand of assessed valuation in FY 1992-93 and an additional estimated tax impact of \$0.05 in FY 1993-94.)

Gerald Gillespie moved to accept Article #10. Seconded by Daniel Vecchione.

Cindy McCann made the presentation.

Ken Hajjar stated the Budget Committee is in favor of this article.

Chief Bannon spoke in favor of Article.

Clark Peters moved the question. Seconded by Lee Leblanc. Motion passed.

Secret ballot petition by 12 people received.

(RESULTS OF VOTE: Yes - 354 and No - 379 - Article #10 defeated)

Robert Early moved to go to Article #24. Seconded by Harry Anagnos. Voted affirmatively.

ARTICLE NO. 24 [POLICE OFFICERS REQUIRED, TRAFFIC CONTROL] -  
By petition of Barbara Holdsworth, et al

To see if the Town will vote to amend the Ordinances of the Town of Londonderry by inclusion of the following under Chapter VII Traffic:

Amending Chapter VII, Section 2.1 of the Ordinance regulating traffic upon public streets of the Town of Londonderry by adding the following sections:

7-2.1 (a) Whenever construction or other activity shall take place within a public way, street, or highway, to the extent that traffic, pedestrian or motor vehicle, shall be restricted or interfered with, a police officer shall be required to assist in the control of traffic as directed by the Chief of Police. The



expense of the police officer shall be borne by the company or individual responsible for the activity. The Chief of Police shall have discretionary authority to waive this requirement under the "emergency" provisions provided in 7-5.25, or to require more than one police officer if he determines it to be in the best interest of the Town of Londonderry.

7-2.1 (b) Any person, firm, or company causing or responsible for the restriction of the free flow of traffic and having foreknowledge of the possibility of such restriction shall submit a request to the Chief of Police no less than forty-eight (48) hours prior to the start of such activity, for a police officer to assist with the traffic control, and shall receive from the Chief of Police written approval to commence with the project. Proceeding with any project which will restrict the free flow of traffic on a public way, street, or highway without the required permit will constitute a violation of this ordinance and subject the firm or individual responsible to the full penalties prescribed under this ordinance, to include but not limited to the penalties in 7-6. The person responsible for this violation shall be, in the first instance, the foreman, boss or person in direct charge at the scene of the activity.

7-2.1 (c) Any person, firm, or company required under the provisions of this Ordinance to utilize police assisted traffic control shall be required to follow the Board of Selectmen's "Police Outside Work Detail Policy". Any violations of the Board of Selectmen's Police Outside Work Detail Policy shall cause the Chief of Police to revoke any permit issued (unless exempted by the Chief of Police, with a majority vote of the Board of Selectmen). Proceeding with any project without full compliance of this Ordinance is prohibited and will constitute a violation of this Ordinance, subjecting the firm, company, or individual responsible for the violation to the full penalties prescribed under this Ordinance.

Robert Early moved to accept Article #24. Seconded by Daniel Vecchione.

Robert Early moved to table Article #24. Seconded by Joseph Maccarone. Voted to table Article.

Cathy Peterson moved to go to Article #19. Seconded by Betty Cleveland. Voted affirmatively.

ARTICLE NO. 19 [ADVISORY: TO DEVELOPING A PUBLIC DECENCY ORDINANCE]

To see if the Town of Londonderry will vote to instruct and authorize the Board of Selectmen to develop an ordinance to define community standards of public decency, and to instruct the Londonderry delegation to the New Hampshire Legislature to



undertake amendment of the New Hampshire State Statutes so as to permit municipalities to undertake to define and enforce the community standards for public decency.

Anita Davidson moved to accept Article #19. Seconded by Daniel Vecchione. Presentation by Anita Davidson.

Article 19 passed.

Daniel Vecchione moved to go to Article #18. Seconded by Arthur Rugg. Voted affirmatively.

<u>ARTICLE NO. 18</u>	[FISCAL YEAR 1992-1993 OPERATING APPROPRIATIONS - BUDGET]
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To raise such sums of money and make appropriations of the same as may be necessary to defray Town charges for the ensuing fiscal year July 1, 1992 through June 30, 1993.

(This article, if passed in the amounts recommended by the Selectmen, will have an estimated tax impact of \$1.80.)

Harry Anagnos moved to accept total budget of \$10,427,439. Seconded by Daniel Vecchione.

Jared Clark stated there should be some changes to the bottom line figure as follows:

1. To decrease the Tax Collector's stated salary by \$947 to be consistent with other salary decisions by the Selectmen during budget preparation.

2. To amend the General Expense Budget by adding a line item " Police Paid Detail", in the amount of \$75,000. (Assuming the other line items are not changed.)

3. Assuming all three bond articles pass we need to decrease Town Administration, Professional Services from \$300,000 to \$100,000 on page B-8 of the Town Report and increase Debt Interest, Short Term Interest from \$20,000 to \$220,000 on page B-22a of the Town Report.

Jared made a motion to amend the bottom line figure to \$10,501,492. Seconded by Arthur Rugg. Affirmative vote.

Larry O'Neill made a presentation representing the Budget Committee. The recommendation of the Budget Committee was to decrease the bottom line by \$126,296 as shown below:

Highway Department - decrease	\$ 15,800
Dump Truck - \$10,000	
Mowing - \$5,800	
Building Department - decrease	\$ 3,360
Legal support	
Overtime	
Boots	
Library - decrease	\$ 11,094
Salaries	
Police Department - decrease	\$100,242
Sly (overtime care - \$8,800	
Supervised overtime - \$25,000	
Prosecutor - \$5,000	
Current Spending Rate - \$44,405	
Police Cruiser - \$17,037	
Fire Department - increase	\$ 4,500
Light changer	

Robert Early moved to go line by line in Budget Committee recommendation. Seconded by Greg Carson. Affirmative vote.

(POLLS CLOSED AT 12:20 A. M. ON ARTICLE #10. THE RESULTS WERE REPORTED AS FOLLOWS:

735 voted, 2 blank, Yes - 354 and No - 379. Article #10 defeated.

Jim Edwards moved to amend motion to reduce budget to \$10,000,000. Seconded by Richard Ivinjack.

Mrs. McLaughlin moved the question. Seconded by Robert Early. Amendment defeated.

Much discussion.

Highway reduced by \$15,800 passed.

(Hand count taken)

Yes - 253

No - 194

Building Department reduced by \$3,660 passed.

Library - suggested to reduce by \$11,094.

Motion by Mr. O'Neill to amend figure to \$4,100.

Seconded by Mrs. Dahfred. Motion to amend passed.

Police - suggested to reduce by \$100,242.

Voted no to decrease Canine by \$8,800.

Voted no to decrease Supervision by \$25,000.

Voted to decrease Prosecutor by \$5,000.

Voted no to decrease Current spending rate by \$44,405.

Police Cruiser.

Jan McLaughlin moved to reduce police cruisers from \$17,037 to \$85,185. Seconded by Cheryl Swift. Robert Early moved the question. Seconded by Mr. Comes. Voted affirmatively to move the question. Motion to amend failed.

Tony Defrancesco moved the question. Seconded by Mr. Comes. Voted affirmatively to move the question.

The motion to reduce Police Cruisers by \$17,037 failed.

Addition to increase Fire Department by \$4,500 passed.

The final bottom line budget is now \$10,477,432.

Mr. Marino moved to approve the budget of \$10,477,432. Seconded by Bill Stearns. Voted affirmatively.

Richard Shackford moved not to reconsider the budget. Seconded by Art Psaledas. Voted affirmatively.

Arthur Rugg moved to go to Article #8 next. Seconded by Harry Anagnos. Voted affirmatively.

ARTICLE NO. 8 [FUNDING THE DEFENSE OF THE TOWN FROM BOSTON NORTH LITIGATION]

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) in the Town Administration Professional Services Account to be used to defend the Town in the matter of Boston North Associates, Inc. vs. Town of Londonderry which matter is pending in the Hillsborough County Superior Court.

(This appropriation, if passed, will have a tax impact of \$0.32 per thousand of assessed valuation for fiscal year 1992-1993.)

Gerald Gillespie moved to accept Article #8. Seconded by Daniel Vecchione.

Bill Stearns moved to table Article #8. Seconded by Bruce Comes. Voted to table Article #8.

Arthur Rugg moved to go to Article #9. Seconded by Anita Davidson. Voted affirmatively.

ARTICLE NO. 9

[ROUTE 102 CONSTRUCTION/REVISED CORRIDOR  
STUDY, \$125,000]

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand (\$125,000) Dollars to be used for the purposes of (a) providing the Town's share of the cost of improving Route 102 beginning at a point westerly of the intersection of Route 102 and Orchard View Drive extending in a westerly direction, approximately one (1) mile to the intersection of Route 102 and Buttrick Road, and/or (b) preparing and developing a Revised Corridor Study for Route 102.

(This article, if passed, will have a tax impact of \$0.20 per thousand of assessed valuation for fiscal year 1992-93.)

Gerald Gillespie moved to accept Article #9. Seconded by Daniel Vecchione.

Fred Sigrist moved to table Article #9. Seconded by Kevin Attar. Voted to table Article #9.

Gerald Gillespie moved to go to Article #20. Seconded by Daniel Vecchione. Voted affirmatively.

ARTICLE NO. 20

[FIRE DISTRICT - HAZMAT PUBLIC SAFETY  
SERVICES]

To see if the Town will vote to authorize the Fire Department to enter a district fire/hazardous materials mutual aid system pursuant to RSA 154:30-a.

Harry Anagnos moved to accept Article #20. Seconded by Arthur Rugg.

Art Psaledas moved the question. Seconded by Mr. Comes. Voted affirmatively.

Article #20 passed.

Bruce Comes moved to go to Article #27 next. Seconded by Mr. Manning. Voted affirmatively.

ARTICLE NO. 27

[ASH STREET - NO THRU TRUCKING] - By petition  
of Robert Peppin, et al

To see if the Town will vote to amend Chapter VII Traffic Ordinance by adding Ash Street to Schedule III, Thru Trucking Prohibited, so that the Schedule shall include:

<u>Name of Street</u>	<u>Direction</u>	<u>Location</u>
Ash Street	Both	Entire Length



Gerald Gillespie moved to accept Article #27. Seconded by Harry Anagnos. Discussion followed.

Art Psaleas moved the question. Seconded by Mr. Shackford.  
Voted affirmatively.

Article #27 passed.

Gerald Gillespie moved to go to Article #25. Seconded by Arthur Rugg. Voted affirmatively.

ARTICLE NO. 25 [DONATION OF TOWN OWNED LAND TO THE AMERICAN  
LEGION]

To see if the Town will vote to authorize the Board of Selectmen to sell and execute a deed in favor of the American Legion Post No. 27, for the sum of One Dollar (\$1.00) and other good and valuable considerations, a portion of a certain parcel of land situated on the southerly side of Sergeant Road, which parcel shall:

A. Be shown on a plan prepared by the American Legion Post No. 27, and approved by the Londonderry Planning Board; and

B. Shall not exceed the minimum size requirements for a building lot (frontage and acreage) unless it is reasonably necessary to exceed said minimums in order to accommodate the existing improvements on said land; and

C. The westerly boundary of said parcel as the same abuts the Town land presently occupied by the Central Fire Station, shall be kept as far to the east as is practical.

Harry Anagnos moved to accept Article #25. Seconded by Daniel Vecchione.

Presentation by John Ahern.

William Stearns moved to amend the article as follows:

D. In the event the American Legion Post No 27 sells the land, the Town of Londonderry will be reimbursed for the full market value of the land at the time of sale.

E. The Town of Londonderry has the right of first refusal in the event the American Legion sells the property, under right of first refusal. The American Legion agrees to offer to sell the property to the town for the same sum as they have received from a legitimate purchaser less the market value of the land, and as set forth in a written and signed purchase and sales agreement. The Town of Londonderry shall have ninety (90) days to exercise its rights under this right of first refusal.

Kevin Attar seconded the motion.

Mr Ahern said the Legion has no problem with the amendment.

Ken Hajjar moved the question. Seconded by Bruce Comes. Voted to move the question.

The amendment was passed.

Art Psaledas moved the question. Seconded by Mrs. Kriete. Motion passed.

Article #25 as amended passed.

Arthur Rugg moved to go to Article #28. Seconded by Mr. Attar. Voted affirmatively.

ARTICLE NO. 28 [ESTABLISHING A CAPITAL RESERVE FUND]

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of funding one or more of the items set forth in the Capital Improvement Program, and to raise and appropriate a sum equal to eight percent (8%) of unexpended balances from all Town appropriations immediately prior to their lapse into fund balance, and to designate that said funds shall be expended upon the recommendation of the Board of Selectmen and the affirmative vote of the local legislative body (Town Meeting).

Harry Anagnos moved to accept Article #28. Seconded by Daniel Vecchione.

Article #28 passed.

Gerald Gillespie moved to go to Article #26. Seconded by Daniel Vecchione. Affirmative vote.

ARTICLE NO. 26 [ROAD CLOSURE] - By petition of Kayleen M. Stowell, et al

To see if the voters will vote to discontinue as an open highway, and to make subject to gates and bars, all but the eastern-most twenty feet (20') (abutting Wilson Crossing Road) of the existing road, which presently runs from Wilson Crossing Road westerly to Tax Map 16, Lot 5: said road having not been maintained by the Town for more than five (5) years.

Arthur Rugg moved to accept Article #26. Seconded by Daniel Vecchione. Voted affirmatively.

Robert Carr made a presentation.

Gerald Gillespie moved to table Article #26. Seconded by Daniel Vecchione. Voted affirmatively to table Article #26.

Arthur Rugg moved to go to Article #21. Seconded by Anita Davidson. Voted affirmatively.

ARTICLE NO. 21 [CONTROL & CONTAINMENT OF HAZARDOUS MATERIALS]

To see if the Town will vote to rescind Article 15, Control and Containment Of Hazardous Materials, voted in the affirmative at the 1990 Town meeting, and adopt the following ordinance in it's place.

CONTROL AND CONTAINMENT OF HAZARDOUS MATERIALS

Section I. Authority: This ordinance is enacted under the authority of RSA 31:39, RSA 41:11, RSA 47:17 VI, and RSA 154.

Section II. Purpose:

To provide for the control and containment of hazardous materials after accident or discharge. The purpose of this ordinance is not to impose upon the Town, or any of its officers and agents, any obligation to secure or remove any hazardous material from the Town, once safe containment of the material is made; and that nothing in the ordinance is intended to relieve any owner or person in possession of hazardous material of any obligation imposed by State or Federal law; and specifically, that nothing in this ordinance shall be deemed to permit the possession, storage, or use of hazardous materials, except in conformance with all State, Federal, or Local laws.

Section III. Application:

This ordinance shall apply to all incidents involving hazardous waste or hazardous materials within the boundaries of the Town of Londonderry, and to all persons who may possess such materials found within the Town except as prevailing State or Federal laws or regulations may take precedence and control over any such incident or person. (See RSA 146-A, RSA 147, and RSA 265:115-118 for examples of such prevailing State law at the time this ordinance is adopted.)

Section IV. Definitions:

For the purposes of this ordinance, the following definitions shall apply.

A. Hazardous Materials. Those substances or materials in such quantity or form which may pose an unreasonable risk to health and safety or property, which may include, but are not limited to, explosives, radioactive materials, etiologic agents, flammable



liquids and solids, combustible liquids or solids, poisons, oxidizing or corrosive materials, and compressed gases which are listed by the Materials Transportation Bureau of the United States Department of Transportation in Title 49 of the Code of Federal Regulations, and any amendment thereto.

B. Person. Any individual, corporation, partnership, trust, or other legal entity.

C. User. Any person who manufactures or transports, or owns, uses, handles, stores, or has the legal authority to control hazardous materials, specifically including their officers, directors, employees, and agents.

D. Responsible Party. Any individual, partnership, corporation, association, trust, or other entity partially or solely responsible for the release of any hazardous material within the Town.

E. Cleanup. The management, control, containment, recovery, removal or neutralization of any released hazardous material for the purpose of promoting or protecting public health or safety.

#### Section V. Duty To Report:

Any person who causes or has knowledge of any discharge or release of hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall immediately report the incident to the Londonderry Fire Department.

#### Section VI. Cleanup:

The user or transporter of a hazardous material which is intentionally or accidentally discharged or released within the Town shall, in addition to reporting the accident as required by Section V, take immediate action to cause the discharge or release to be cleaned up in an environmentally safe and scientifically sound manner, and to restore the site and the surrounding environment.

#### Section VII. Intentional Discharge or Release:

The intentional discharge or release of a hazardous material within the Town of Londonderry is strictly prohibited.

#### Section VIII. Cost Recovery:

A. Upon the completion of any cleanup in which Town employees participated, all costs of the cleanup shall be itemized by each Town department involved, including the Fire Department. Such costs shall include, but are not limited to, the cost of cleaning, repair, restoration or replacement of any Town material or equipment used in the cleanup, the costs of any illness or injury



sustained by any employee who participated in the cleanup, and the costs of all contracted services utilized in the cleanup.

B. Upon receipt of the itemizations (including its own), but in no event later than sixty (60) days from the date of the release, the Fire Department shall bill the full cost of the cleanup to the responsible party or parties. The bill shall include a description of costs incurred. Bills for less than the full amount of these costs shall be allowed, provided that the responsible party is advised of the reason therefore and the approximate date by which it can expect to receive a complete bill.

C. Each responsible party shall be jointly and severally liable to the Town for the costs of the cleanup for which they are responsible. Such costs may be collected by any lawful means including, but not limited to, appropriate court proceedings. All funds received from responsible parties shall be forwarded to the Finance Department for deposit in the Town treasury.

D. Any and all costs recovered from a responsible party shall be separate from and in addition to any penalty that may be assessed for any violation of any provision of this article.

#### Section IX. Penalties:

A. Any person who fails to report, as required by Section V, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00). Each 24-hour period that the incident is not reported shall constitute a separate violation.

B. Any person who intentionally discharges or releases, or causes another to discharge or release any hazardous materials from their safe container, in any manner which poses an actual or potential threat to people, animals, wildlife, vegetation, property, or the environment, shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00).

C. Any person who fails to take the action required by Section VI shall be assessed a penalty not to exceed one thousand dollars (\$1,000.00). Each 24-hour period that a person fails to take action to cause the discharge or release of a hazardous material to be cleaned up, shall constitute a separate violation.

#### Section X. Remedy Not Exclusive:

Nothing in this ordinance shall be construed to limit any other remedy the Town may have to collect from a responsible party the cost of control and containment of hazardous materials incidents.

#### Section XI. Use of Costs and Penalties Collected:

All costs and penalties collected under this ordinance shall be placed in the General Fund.

#### Section XII. Emergency Operations:

The Fire Chief of the Town of Londonderry, or his designated representative(s) shall take, and be in control of, any actions necessary to mitigate a hazardous materials incident within the Town of Londonderry, except where State or Federal agencies have jurisdiction by law.

#### Section XIII. Enforcement:

The Board of Selectmen of the Town of Londonderry shall be responsible for enforcing this ordinance.

#### Section XIV. Repeal:

Any provision of any ordinance which is inconsistent with this ordinance is hereby repealed.

#### Section XV. Severability:

If any section, subsection, sentence, clause, phrase, or part of this ordinance should be held invalid for any reason whatsoever, such decision shall not affect the remaining portions; which shall remain in full force and effect; and, to this end, the provisions of this ordinance are severable.

#### Section XVI. Effective Date:

This ordinance shall become effective upon passage by the Town meeting.

Arthur Rugg moved to accept Article #21. Seconded by Harry Anagnos.

William Merrill moved to amend Section VII. Intentional Discharge or Release: (to read as follows:

" The intentional discharge or release of a hazardous material within the Town of Londonderry is strictly prohibited, except in conformance with all Federal, State and Local laws."

Seconded by Allen Fowler. Motion to amend passed.

Article #21 as amended passed.

Moderator: "We will go to Article #22."

- I. To see if the Town will vote to rescind Article 27, voted in the affirmative, at the 1984 Town meeting, and to adopt by reference, as permitted by RSA 153:5, the following building and fire codes, of the Building Officials and Code Administrators International, Inc., the National Fire Protection Association, and State Of New Hampshire RSA 155-A, with the changes as noted in Section II; as the Fire Prevention Code of the Town Of Londonderry.

BOCA Building Code	1990 Edition, as adopted by the Town of Londonderry
BOCA Fire Prevention Code	1990 Edition
NFPA 101, Life Safety Code	1988 Edition
NFPA 10	1988 Edition
NFPA 13	1989 Edition
NFPA 13R	1989 Edition
NFPA 13D	1989 Edition
NFPA 30	1987 Edition
NFPA 31	1987 Edition
NFPA 54	1988 Edition
NFPA 58	1989 Edition
NFPA 70	1987 Edition
NFPA 72E	1987 Edition
NFPA 74	1989 Edition
NFPA 96	1987 Edition
NFPA 211	1988 Edition

## II. DEFINITIONS

- (a) "Authority having jurisdiction", "Code Official", or "Fire Official" as used in any code adopted by reference means the Fire Chief, and his designee or designees.
- (b) "Designee" or "Designees" shall mean the Deputy Fire Chief(s), Fire Captain(s), Fire Lieutenant(s), Fire Inspector(s), and the Fire Prevention Officer(s) of the Londonderry Fire Department.

Gerald Gillespie Moved to accept Article #22. Seconded by Harry Anagnos.

Mr. Hajjar moved the question. Seconded by Mr. Comes. Voted affirmatively.

Article #22 passed.

Moderator: "We will now go to Article #23.



To see if the Town will amend Chapter VII, entitled Traffic Ordinance as follows:

Amend Section 7-1, by inserting the following new subsection:

Traffic study committee shall mean that committee established pursuant to Section 7-1.1.

Amend Chapter VII by inserting the following new sections:

7-1.1 **Traffic Study Committee.** There shall be a Traffic Safety Committee consisting of the following seven (7) members: The Chief of Police, Public Works Director, Town Administrator, Superintendent of Schools, or their nominee or designee, a member of the Board of Selectmen and two members appointed by the Board of Selectmen from the public, one of whom shall be from the local business community.

7-1.2 **Purposes.** The Traffic Safety Committee shall study, plan and issue an annual report to the Board of Selectmen, identifying public safety problems and stating and giving priority status to the safety problems, proposed solution(s) for the problems identified and an approximate cost for the correction of the problems.

7-1.3 **Rules and Regulations.** The Traffic Safety Committee shall adopt such rules and regulations for the exercise of their functions granted herein and shall submit those rules and regulations to the Board of Selectmen for the Board of Selectmen's approval prior to the adoption of the same.

Amend Section 7-2.2 by deleting said section and inserting in place thereof the following:

7-2.2 **Chief of Police Authorized to Adopt Emergency Regulations.** The Chief of Police is empowered to enforce the provisions of this Chapter and to make and enforce temporary regulations to cover emergencies, special conditions or conditions which require immediate action.

Amend Section 7-3.1 a. by deleting said section and inserting in place thereof the following:

7-3.1 a. The Traffic Safety Committee shall determine and designate the character or type of all official traffic signs and signals and, as to those signs and signals required hereunder, is authorized to place and maintain all official traffic signs and signals. All signs and signals required



hereunder for a particular purpose shall so far as practicable be uniform as to type and location throughout the Town.

Amend Section 7-3.3 a., subparagraph "Red or Stop" by deleting said paragraph and inserting in place thereof the following:

7-3.3 a. Red or Stop: Traffic facing the signal shall stop before entering the nearest crosswalk at the intersection or at such other point as may be designated by the Traffic Safety Committee, and remain standing until green or "go" is shown alone, except that when a green arrow is shown traffic may proceed in the direction indicated by the arrow.

Amend Section 7-3.6 by deleting said section and inserting in place thereof the following:

7-3.6 The Traffic Safety Committee authorized to Designate Crosswalks. The Traffic Safety Committee is hereby authorized to establish and designate and shall thereafter maintain, or cause to be maintained by appropriate devices, marks or lines upon the surface of the roadway, crosswalks, at intersections where in its opinion there is a particular danger to pedestrians crossing the roadway and at such other places as it may deem necessary.

Amend Section 7-3.7 by deleting said section and inserting in place thereof the following:

7-3.7 Traffic Safety Committee Authorized to Designate Safety Zones and Lanes for Traffic.

- a. The Traffic Safety Committee is hereby empowered to establish safety zones or such kind and character and in such places as it may deem necessary for the protection of pedestrians.
- b. The Traffic Safety Committee is authorized to make lanes for traffic on street pavements at such places as it may deem advisable, consistent with the provisions of this Chapter.
- c. The Traffic Safety Committee is hereby empowered to determine those intersections at which operators of vehicles shall not make a left or right turn and shall place proper signs at such intersections.

Amend Section 7-5.1 c. by deleting said section and inserting in place thereof the following:

7-5.1 c. Between a safety zone and the adjacent curb or within twenty (20') feet of points of the curb immediately

opposite the ends of the safety zone unless the Traffic Safety Committee shall indicate a different length by signs or markings.

Amend Section 7-5.2 a. by deleting said section and inserting in place thereof the following:

7-5.2 a. The Traffic Safety Committee shall have authority to determine the location of passenger zones and load zones shall erect and maintain, or cause to be maintained, appropriate signs indicating the same.

Amend Section 7-5.3 by deleting said section and inserting in place thereof the following:

7-5.3 Traffic Safety Committee Authorized to Designate Bus Stops, Taxicab Stands and No Parking Area. The Traffic Safety Committee is hereby authorized to establish bus stops, taxicab stands and no parking areas, on such public streets in such places and in such manner as it shall determine to be of the greatest benefit and convenience to the public and be designated by appropriate signs.

Amend Section 7-5.10 by deleting said section and inserting in place thereof the following:

7.5.10 Using Vehicle for Primary Purpose of Displaying Advertising Prohibited. It shall be unlawful for any person to operate or to park on any street such vehicle for the primary purpose of displaying advertising except by permit from the Chief of Police issued to and in accordance with the rules and regulations adopted by the Traffic Safety Committee.

Amend Section 7-5.24 by deleting said section and inserting in place thereof the following:

7-5.24 Lights on Parked Vehicles. Whenever a vehicle is parked or stopped on a street during the time between one-half (1/2) hour after sunset and one-half (1/2) hour before sunrise or at any other time when there is not sufficient light to render clearly discernible any vehicle on the street from a distance of two hundred (200') feet, there shall be displayed upon such vehicle one (1) or more lamps, one (1) of which shall be on the roadway side and project a light visible under normal atmospheric conditions from a distance of five hundred (500') feet to the front of such vehicle and one (1) of which lamps shall project a red light visible under like conditions from a distance of five hundred (500') feet to the rear, except that such parking lights need not be displayed upon any vehicle stopped or parked in accordance with other provisions of this Chapter upon any street designated by the Traffic Safety Committee where there is sufficient light to reveal any

person within a distance of two hundred (200') feet. (Art. #33, S 42, Town Meeting 3/17/79)

Anita Davidson moved to accept Article #23. Seconded by Arthur Rugg.

Gerald Gillespie moved to amend 7-3.3 by adding:

" Right Turn on Red: Right turn may be made on red after stopping unless posted otherwise."

Seconded by Arthur Rugg. Amendment passed.

Junie Vickers moved the question. Seconded by Mr. Rumson. Motion passed.

Article #23 as amended passed.

Moderator: "We will now go to Article #29."

ARTICLE NO. 29 [RE-ENACT AND PUBLISH TOWN ORDINANCES]

To see if the Town will vote, pursuant to the provisions of the Town Charter, Article 8-2, to re-enact and publish the codified ordinances of the Town of Londonderry.

Anita Davidson moved to accept Article #29. Seconded by Arthur Rugg. Presentation by Anita Davidson.

Article #29 passed.

Moderator: "We will now go to Article #30."

ARTICLE NO. 30 [ABANDONMENT OF ALLARD, FRENCH & SHEPARD DRIVES - MANCHESTER AIRPORT DEVELOPMENT]

To see if the Town will vote to release from public ownership and servitude Allard Drive, French Drive and Shepard Drive, which are currently Class V Roads, and discontinue said Roads as public highways.

Harry Anagnos moved to accept Article #30. Seconded by Daniel Vecchione. Presentation by Harry Anagnos.

Discussion followed.

Bill Stearns moved the question. Seconded by Mr. Fowler. Voted affirmatively.

Article #30 passed.

Moderator: "We will now go to Article #39."

ARTICLE 39

[TRANSACTION OF OTHER BUSINESS]

To transact any other business that may legally come before this meeting.

Mr. VanGrevenhof moved to adjourn. Seconded by Mr. Anagnos. Voted affirmatively and the meeting adjourned March 14, 1992 at 2:45 A. M.

Respectfully submitted,

Alice M. Taylor  
Town Clerk  
Town of Londonderry, NH



FINANCIAL REPORT  
OF THE  
TOWN OF LONDONDERRY, NH  
FOR PERIOD ENDING DECEMBER 31, 1992

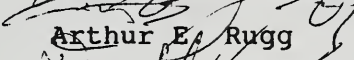
CERTIFICATE


This report is to certify that the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

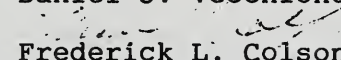
Respectfully submitted,

  
Anita L. Davidson, Chairman

  
Gerald M. Gillespie

  
Arthur E. Rugg

  
Daniel J. Vecchione

  
Frederick L. Colson



**TOWN OF LONDONDERRY, NEW HAMPSHIRE**  
**NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS**  
June 30, 1992

***General Long-Term Obligations***

**General Obligation Debt** - payable at June 30, 1992 is comprised of the following individual issues:

	<u>Annual Payment</u>	<u>Amount Issued</u>	<u>Balance 6-30-91</u>
General Obligation Bonds:			
Town Hall @11.75% Thru 12/15/98	\$25,000	\$440,000	\$165,000
Musquash Land @10.25% Thru 8/1/92	25,000	290,000	25,000
Water @10.25% Thru 8/1/92	45,000	450,000	45,000
Water @7.75-8.3% Thru 5/1/98	95,000	1,440,000	570,000
Sewer Bonds @7.75-8.3% Thru 5/1/98	10,000-15,000	210,000	75,000
Water and Sewer @6.5- 6.6% Thru 5/1/01	250,000	3,865,000	2,250,000
Water, Sewer and Public Improvements @6.3-6.4% Thru 5/15/2011	100,000-250,000	4,575,000	4,325,000
Total General Obligation Bonds			<u>\$7,455,000</u>

**Capital Lease Obligations** - represent lease agreements entered into for the financing of equipment acquisitions. These contracts are subject to cancellation should funds not be appropriated to meet payment obligations. Amounts are annually budgeted in applicable departments. Following are individual capital leases at June 30, 1992:

Equipment, due in monthly installments of \$397 through 6/94 at 8.5%	\$8,739
Equipment, due in monthly installments of \$1,369 through 9/96 at 8.76%	58,098
Equipment, due in monthly installments of \$1,020 through 4/95 at 9.63%	35,501
Equipment, due in annual installments of \$6,981 through 12/95 at 7.87%	23,188
	<u>\$125,526</u>

**Other Long-Term Obligations** - are obligations under an intergovernmental agreement as part of the Town's sewer project to reimburse the City of Manchester, New Hampshire for a pro-rata share of the wastewater treatment plant capital cost.

**TOWN OF LONDONDERRY, NEW HAMPSHIRE**  
**NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)**  
June 30, 1992

***Summary of Debt Service Requirements to Maturity***

The annual requirements to amortize all outstanding long-term obligations as of June 30, 1992 including interest of \$3,511,953 are as follows:

<u>Year Ending</u> <u>June 30</u>	<u>Debt</u>	<u>Capital</u> <u>Leases</u>	<u>Other</u>	<u>Total</u>
1993	\$1,199,648	\$40,407	\$44,490	\$1,284,545
1994	1,082,323	40,406	41,888	1,164,617
1995	1,038,256	35,642	15,205	1,089,103
1996	989,188	28,506	11,108	1,028,802
1997	945,537		10,577	956,114
1998-2002	3,385,602		38,502	3,424,104
2003-2007	1,668,438		17,898	1,686,336
2008-2010	638,526			638,526
	<u>\$10,947,518</u>	<u>\$144,961</u>	<u>\$179,668</u>	<u>\$11,272,147</u>

**Authorized and Unissued Debt** - The following debt was authorized and unissued as of June 30, 1992:

<u>Description</u>	<u>Total</u> <u>Authorization</u>
Sewer:	
Mammoth Road	\$225,000
Foxglove Road	7,400
Route 28	15,000
Route 102	2,000,000
Litchfield Road Improvements	1,000
Auburn Road Water Line	49,600
Auburn Road Landfill Cap	5,000,000
Exit 4-A Construction	5,000,000
Boston North Settlement	1,500,000
	<u>\$13,798,000</u>

***Available Debt Margin***

The Town is subject to State statute which limits debt outstanding to a percentage (dependent on purpose) of a valuation calculation made annually by the State. As of June 30, 1992 the Town had an available debt margin of \$101,123,832 for water and \$11,004,641 for all other purposes. Debt incurred for sewer expansion and the Auburn Road Landfill Cap is not included in the limitation calculations.



TOWN OF LONDONDERRY, NEW HAMPSHIRE  
 NOTES TO GENERAL PURPOSE FINANCIAL STATEMENTS (CONTINUED)  
 June 30, 1992

NOTE 7--INTERFUND BALANCES

Interfund balances at June 30, 1992 were are follows:

	Interfund <u>Receivables</u>	Interfund <u>Payables</u>
General Fund	\$3,297,302	\$1,381,190
Special Revenue Funds	601,047	
Capital Projects Funds	780,143	277,650
Trust and Agency Funds		3,019,652
	<u>\$4,678,492</u>	<u>\$4,678,492</u>

NOTE 8--NON-EXPENDABLE TRUST FUNDS

The principal amounts of all non-expendable trust funds are restricted by law or specific terms of individual bequests in that only income earned may be expended. Principal and income balances at June 30, 1992 are:

	<u>Principal</u>	<u>Income</u>	<u>Total</u>
Cemeteries	\$143,543	\$82,072	\$225,615
Libraries	39,906	9,178	49,084
School District	7,452	8,453	15,905
Welfare	1,724	1,652	3,376
Town	3,807	3,575	7,382
	<u>\$196,432</u>	<u>\$104,930</u>	<u>\$301,362</u>

# TOWN OF LONDONDERRY, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund  
Balance – Budget and Actual (Budgetary Basis) – General Fund  
For the Year Ended June 30, 1992

	Budget	Actual	Variance Favorable (Unfavorable)
<b>Revenues:</b>			
Taxes	\$6,124,693	\$6,185,342	\$60,649
Licenses and permits	2,042,748	1,776,816	(265,932)
Intergovernmental revenues	668,641	749,977	81,336
Charges for service	276,517	133,672	(142,845)
Miscellaneous revenues	535,000	368,973	(166,027)
Total Revenues	<u>9,647,599</u>	<u>9,214,780</u>	<u>(432,819)</u>
<b>Expenditures:</b>			
Current:			
General government	1,712,878	1,797,741	(84,863)
Public safety	3,932,639	3,802,432	130,207
Highways and streets	1,157,272	1,071,991	85,281
Health and welfare	256,040	252,277	3,763
Sanitation	927,551	820,676	106,875
Culture and recreation	258,804	225,923	32,881
Debt service:			
Principal retirement	889,469	892,401	(2,932)
Interest and fiscal charges	747,911	559,745	188,166
Total Expenditures	<u>9,882,564</u>	<u>9,423,186</u>	<u>459,378</u>
Excess of Revenues over (under) Expenditures	<u>(234,965)</u>	<u>(208,406)</u>	<u>26,559</u>
<b>Other Financing Sources (Uses):</b>			
Operating transfers out	<u>(53,167)</u>	<u>(26,000)</u>	<u>27,167</u>
Total Other Financing Sources (Uses)	<u>(53,167)</u>	<u>(26,000)</u>	<u>27,167</u>
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses	<u>(288,132)</u>	<u>(234,406)</u>	<u>53,726</u>
Fund Balance July 1 – budgetary basis restated – Note 1)	569,558	623,542	53,984
Residual equity transfer (Note 1)		23,404	23,404
Fund Balance June 30 – budgetary basis	<u>\$281,426</u>	<u>412,540</u>	<u>\$131,114</u>
<b>Reconciliation to GAAP Basis:</b>			
Elimination of encumbrances outstanding at end of year (Note 1)		8,266	
Fund balance end of year – GAAP basis		<u>\$420,806</u>	

See notes to financial statements

ASSETS

Cash (Note 4)	\$3,395,026	\$6,102	\$28,930	\$3,430,058	\$409,331
Investments (Note 4)	4,777,628	5,336	376,977	5,159,941	8,284,986
Receivables:					
Taxes (Note 1)	3,221,700		3,019,652	6,241,352	5,563,126
Accounts	19,632	94,050		113,682	64,874
Intergovernmental					7,600
Due from other funds (Note 7)	3,297,302	601,047	\$780,143	4,678,492	6,345,166
Restricted cash (Note 1)				600,220	420,907
Deferred charges	82,848			82,848	59,691
Tax decreed property	77,234			77,234	44,245
Property, plant and equipment (Note 3)					
Amount to be provided for retirement of long – term obligations			\$4,262,328	4,262,328	4,296,872
Total Assets	<u>\$14,871,370</u>	<u>\$706,535</u>	<u>\$780,143</u>	<u>\$7,884,467</u>	<u>8,890,044</u>
			<u>\$4,262,328</u>	<u>\$32,530,622</u>	<u>\$34,386,842</u>

LIABILITIES AND FUND EQUITY

Liabilities:								
Accounts payable	\$404,050						\$404,050	\$32,747
Accrued liabilities	9,758	\$1,626		\$104,545			115,929	191,956
Due to other funds (Note 7)	1,381,190		\$277,650	3,019,652			4,678,492	6,345,166
Deposits			31,197	600,220			631,417	454,066
Deferred revenue (Note 1)	12,655,566						12,655,566	10,096,804
General obligation debt payable (Note 6)						\$7,455,000	7,455,000	8,290,000
Capital lease obligations (Note 6)						125,526	125,526	153,335
Other long – term obligations (Note 6)						179,668	179,668	208,070
Compensated absences (Note 1)						124,273	124,273	238,639
Total Liabilities	<u>14,450,564</u>	<u>1,626</u>	<u>308,847</u>	<u>3,724,417</u>		<u>7,884,467</u>	<u>26,369,921</u>	<u>26,010,783</u>

Fund Equity:

Investment in general fixed assets								
Fund Balances (Deficit):					\$4,262,328		4,262,328	4,296,872
Reserved for tax decreed property	77,234						77,234	44,245
Reserved for encumbrances (Note 1)	8,266	304					8,570	73,526
Reserved for construction			471,296				471,296	2,479,978
Reserved for public safety	4,100						4,100	
Reserved for endowments (Note 8)				196,432			196,432	192,702
Unreserved (Note 1):								
Designated for conservation	3,435						3,435	46,720
Undesignated	327,771	704,605		104,930			1,137,306	1,242,016
Total Fund Equity	<u>420,806</u>	<u>704,909</u>	<u>471,296</u>	<u>301,362</u>	<u>4,262,328</u>		<u>6,160,701</u>	<u>8,376,059</u>
Total Liabilities and Fund Equity	<u>\$14,871,370</u>	<u>\$706,535</u>	<u>\$780,143</u>	<u>\$4,025,779</u>	<u>\$4,262,328</u>	<u>\$7,884,467</u>	<u>\$32,530,622</u>	<u>\$34,386,842</u>

See notes to financial statements

# TOWN OF LONDONDERRY, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types  
For the Year Ended June 30, 1992

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	Totals (Memorandum Only) June 30,	
				<u>1992</u>	<u>1991</u>
Revenues:					
Taxes	\$6,185,342			\$6,185,342	\$5,465,594
Licenses and permits	1,776,816			1,776,816	1,768,137
Intergovernmental revenues	749,977			749,977	1,368,359
Charges for service	133,672	\$500,556		634,228	115,404
Miscellaneous revenues	368,973	65,812		434,785	594,556
Total Revenues	<u>9,214,780</u>	<u>566,368</u>		<u>9,781,148</u>	<u>9,312,050</u>
Expenditures:					
Current:					
General government	1,808,744	53,813		1,862,557	1,836,872
Public safety	3,796,012	300		3,796,312	3,506,377
Highways and streets	1,077,734			1,077,734	1,230,402
Health and welfare	252,277	284		252,561	253,591
Sanitation	820,676	386,879		1,207,555	1,223,414
Culture and recreation	226,873	43,315		270,188	272,350
Capital outlay		37,694	\$2,008,681	2,046,375	387,520
Debt service:					
Principal retirement	892,401			892,401	655,932
Interest and fiscal charges	559,745			559,745	581,317
Total Expenditures	<u>9,434,462</u>	<u>522,285</u>	<u>2,008,681</u>	<u>11,965,428</u>	<u>9,947,775</u>
Excess of Revenues Over (Under) Expenditures	<u>(219,682)</u>	<u>44,083</u>	<u>(2,008,681)</u>	<u>(2,184,280)</u>	<u>(635,725)</u>
Other Financing Sources (Uses):					
Proceeds of long-term debt					4,651,367
Operating transfers in		26,000		26,000	92,570
Operating transfers out	(26,000)			(26,000)	(92,570)
Total Other Financing Sources (Uses)	<u>(26,000)</u>	<u>26,000</u>			<u>4,651,367</u>
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	<u>(245,682)</u>	<u>70,083</u>	<u>(2,008,681)</u>	<u>(2,184,280)</u>	<u>4,015,642</u>
Fund Balances - July 1	643,084	658,230	2,479,978	3,781,292	(234,350)
Residual equity transfer (Note 1)	23,404	(23,404)			
Fund Balances - June 30	<u>\$420,806</u>	<u>\$704,909</u>	<u>\$471,297</u>	<u>\$1,597,012</u>	<u>\$3,781,292</u>

See notes to financial statements



# TOWN OF LONDONDERRY, NEW HAMPSHIRE

## Combined Statement of Revenues, Expenses and Changes in Fund Balances

All Non-Expendable Trust Funds

For the Year Ended June 30, 1992

	<u>1992</u>	<u>1991</u>
Operating Revenues:		
Investment income	\$25,290	\$24,798
Operating Expenses:		
Contractual services	25,553	33,179
Operating income (loss)	<u>(263)</u>	<u>(8,381)</u>
Non-operating revenues (expenses):		
Bequests	4,050	4,500
Net gain (loss) on investment transactions	<u>(320)</u>	<u>5,349</u>
Non-operating revenues (expenses)	<u>3,730</u>	<u>9,849</u>
Net Income	3,467	1,468
Fund Balances -- July 1	297,895	296,427
Fund Balances -- June 30	<u>\$301,362</u>	<u>\$297,895</u>

## EXHIBIT E

# TOWN OF LONDONDERRY, NEW HAMPSHIRE

## Combined Statement of Cash Flows

All Non-Expendable Trust Funds

For the Year Ended June 30, 1992

	<u>1992</u>	<u>1991</u>
Cash flows from operating activities:		
Interest and dividends on investments	\$25,290	\$24,798
Cash payments for contractual services	<u>(25,553)</u>	<u>(33,179)</u>
Net cash provided (used) by operating activities	<u>(263)</u>	<u>(8,381)</u>
Cash flows from capital and related financing activities:		
Bequests received	<u>4,050</u>	<u>4,500</u>
Cash flows from investing activities:		
Purchase of investment securities	(177,424)	(154,708)
Proceeds from sale and maturities of investment securities	202,287	159,183
Net cash provided (used) by investing activities	<u>24,863</u>	<u>4,475</u>
Cash (overdraft) -- July 1	280	(314)
Cash (overdraft) -- June 30	<u>\$28,930</u>	<u>\$280</u>
Reconciliation of net operating income to net cash provided (used) by operating activities:		
Net operating income	<u>(263)</u>	<u>(\$8,381)</u>

See notes to financial statements

TAX COLLECTOR'S REPORT  
Fiscal Year Ended June 30, 1992

- DEBIT -

	..... Levies Of.....	
	<u>1992</u>	<u>1991</u>
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$ 3,945,384.43
Yield Taxes		326.44
Sewer Rents		50,016.14
Yield Interest		17.87
 Taxes Committed To Collector:		
Property Taxes	\$29,895,323.40	
Land Use Change	5,000.00	
Yield Taxes	5.25	
Sewer Rent	0.00	\$ 462,831.79
In Lieu Of Tax	18,552.00	
 Added Taxes:		
Property Taxes	\$ 4,423.95	
Jeopardy Taxes	837.55	
Bad Check Fees	160.00	
 Overpayments:		
a/c Property Taxes	\$ 165,094.01	
a/c Sewer Taxes		\$ 14,375.62
 Interest Collected on Delinquent Taxes	\$ 48,262.78	\$ 236,728.61
 Penalties Collected Sewer	<hr/>	\$ <u>4,275.21</u>
 TOTAL DEBITS	\$ 30,137,658.94	\$ 4,713,956.11

TAX COLLECTOR'S REPORT

Fiscal Year Ended June 30, 1992  
Summary of Tax Accounts  
- CREDIT -

	..... Levies Of.....	
	<u>1992</u>	<u>1991</u>
Remitted to Treasurer:		
Property Tax	\$25,770,022.05	\$ 1,510,745.94
Land Use Change	5,000.00	
Yield Tax	5.25	
Sewer Rents		368,945.04
Sewer Interest		4,275.21
Sewer Lien		44,667.05
Bad Check Fees	160.00	
Prop. Tax Lien		2,416,866.65
Interest On Taxes	48,262.78	236,728.61
Jeopardy Taxes	837.55	
Yield Tax Lien		344.31
Abatements Allowed:		
Property Taxes	\$ 152,570.62	\$ 4,206.84
Sewer Rent		19,561.90
Property Tax Deed:		
Property		\$ 9,763.00
Uncollected Taxes		
End Of Fiscal Year:		
Property Taxes	\$ 4,160,800.69	
Sewer Rents		\$ 94,049.56
Bankrupt (Paying)		4,015.50
Adjustment		\$ -213.50
TOTAL CREDITS	\$30,137,658.94	\$ 4,713,956.11

TAX COLLECTOR'S REPORT

Fiscal Year Ended June 30, 1992  
Summary of Tax Lien Accounts

- DEBIT -

		.....Levies Of.....	
	<u>1990</u>	<u>1989</u>	<u>PRIOP</u>
Balance of Unredeemed Tax	\$	\$1,397,159.65	\$ 220,225.78
Taxes Liened To Town This Year	2,633,227.34		
Interest Collected After Lien	74,873.69	170,737.63	58,916.94
Redemption Cost	<u>7,281.00</u>	<u>3,882.03</u>	<u>1,775.00</u>
TOTAL DEBITS	\$2,715,382.03	\$1,571,779.31	\$ 280,947.72

- CREDIT -

Remittance To Treasurer  
During Fiscal Year:

Redemptions	\$1,035,160.35	\$ 854,553.34	\$ 203,050.98
Interest/Costs After Sale	82,154.69	174,619.66	60,691.94
Abatements	2,049.99	782.06	495.58
Deeded to Town Unredeemed	1,817.38	12,730.89	8,677.73
End Of Year	<u>1,594,199.62</u>	<u>529,093.36</u>	<u>8,031.49</u>
TOTAL CREDITS	\$2,715,382.03	\$1,571,779.31	\$ 280,947.72



TREASURER'S REPORT  
7/01/92 - 6/30/92

RECEIVED FROM:

Tax Collector	\$30,207,968.96
Town Clerk	1,659,155.64
Police Department	122,128.11
Fire Department	12,885.70
Building Permits	60,637.00
State of NH - Revenue Sharing	726,022.31
State of NH - Highway Funds	259,302.19
State of NH - Police Drug Grant	45,045.85
State of NH - Railroad Tax	245.77
Selectmen's Office	15,398.40
Board of Adjustment	3,977.00
Town Aid Reimbursement	4,602.96
Photocopies	1,686.40
Recreation Commission	5,631.92
Police Forfeiture	1,167.00
Cable TV Fees	105,700.42
Stump Dump	4,488.00
Sale of Town Equipment	7,019.00
Emergency Funds	33,345.00
City of Manchester	12,697.40
Waste Water Analysis	14,215.30
Anti-DWI Task Force	2,897.50
Solid Waste Committee	1,158.24
Insurance Recovery & Dividends	36,838.76
Interest On Investments	218,157.53
School District	19,070.00
Escrow Forfeits	2,237.36
Thanksgiving Baskets	308.20
Bond Reimbursements - State	<u>56,967.00</u>

TOTAL RECEIPTS \$33,640,954.92

Balance July 1, 1991	\$ 8,250,497.65
Receipts For Year	33,640,954.92
Less: Selectmen's Orders	<u>-34,079,635.88</u>

BALANCE JUNE 30, 1992 \$7,811,816.69

SUMMARY OF BALANCE

First NH	\$ 1,315,758.86
Treasury Bills	3,096,057.83
First NH Bank, Collateralized CD's	<u>3,400,000.00</u>

TOTAL \$ 7,811,816.69

SUMMARY OF CONSERVATION TRUST

Balance July 1, 1991	\$	19,478.79
Interest Income For The Year		801.04
Less: Authorized Withdrawal		<u>726.00</u>

BALANCE JUNE 20, 1992	\$	19,553.23
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Respectfully submitted,

Betsy McKinney  
Treasurer

TRUSTEE OF THE TRUST FUNDS REPORT

Fiscal Year Ended 6/30/92

SUMMARY OF TRUST FUNDS

	<u>Funds In Trust</u>	<u>Unexpended Income</u>	<u>Total</u>
Balance - 7/01/71	\$192,701.60	\$105,192.85	\$297,894.45
Gain or (Loss on Investments	(319.82)		
Income:			
Interest Earned on Funds 1991-1992		25,290.07	
New Funds for 1991-1992	<u>4,050.00</u>		
	\$196,431.78	\$130,482.92	\$297,894.45
Expenses:			
Cemetery Related Expense for 1991-1992		20,703.55	
General Trust Expense for 1991-1992		<u>2,023.49</u>	
Total Before Disbursements		\$107,755.88	
Disbursements:			
Flower Fund		260.50	
Treasurer Londonderry School District		360.00	
Trustees - Leach Library		2,105.00	
Welfare, Bandstand & Other Town Trusts		<u>100.00</u>	
Balance Year Ending June 30, 1992	\$196,431.78	\$104,930.38	\$301,362.16

Respectfully submitted,

Malcolm D. Wing  
Elaine J. Lafond  
Marion I. Anderson

Trustees of Trust Fund

## LONDONDERRY LEACH LIBRARY TRUSTEE'S REPORT

The Londonderry Leach Library has once again had a record year. The number of new registrations in the Children's Room is up by 13 % and the adult Inter-Library loan is up by 50%. The Staff has done a terrific job dealing with the tight budget and increased work throughout the year.

The Board of Trustees would like to thank all the wonderful people who have made the Library's volunteer program a complete success. We also appreciate the hard work of the Friends of the Library whose continued fundraising efforts have purchased many items, including a new television and VCR for story hours. Through their hard work we are now connected to Harron Cablevision and programming via CTV-20.

The 1991 State Library Statistics again find Londonderry near the bottom in many categories. Londonderry taxpayers spend \$11.40 per capita to fund the library compared to Hudson, which spends \$17.21 per capita. Londonderry has the lowest paid staff in the State of New Hampshire and we are the largest borrower of materials from other libraries. We are opened 2,597 hours per year compared to Hudson's 4,310 hours per year.

Although the addition to the Library has been postponed, the Trustees will continue to investigate other methods to aid its users and alleviate the demand placed upon the staff.

The ultimate goal of the Board of Trustees is to provide the people of Londonderry with the quality and service required to assist in the growth of the community.

Respectfully submitted,

Mary E. Daneau, Chairman  
Dorothy S. Webber, V-Chairman  
Sharman H. Cohen  
cynthia A. Freyberger  
Ellen L. Greten  
Gretchen C. Hicks  
Janet E. Moe  
Elsa L. Myers  
Junie G. Vickers



LEACH LIBRARY FINANCIAL REPORT

July 1, 1991 - June 30, 1992

RECEIPTS:

Starting cash balance - 7/01/91	\$ 3,155.09
Book Appropriations	26,000.00
Photocopier	1,977.26
Fines	11,394.47
Gifts & Donations	1,927.00
Trust Funds	2,737.00
Bank Interest	411.93
Book & Craft Sales	<u>1,086.05</u>
TOTAL RECEIPTS	\$ 48,688.80

EXPENDITURES:

Books, Periodicals & Videos	\$ 37,388.81
Equipment	0.00
Supplies	437.77
Donations Expenditures	333.30
Children's Programs	283.22
Bank Charges	63.81
Maintenance	771.00
Trustee Expenses	103.52
Museum Passes	1,350.00
Zylonis Trust	<u>1,855.00</u>
TOTAL EXPENDITURES	\$ 42,586.43

ENDING CASH BALANCE - 6/30/92	\$ 6,102.37
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CASH SUMMARY:

Book Accounts	\$ 882.96
Trustee Accounts	<u>5,219.41</u>
TOTAL CASH	\$ 6,102.37

BUILDING ACCOUNT - Certificate of Deposit	\$ 5,335.56
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# Vachon, Clukay & Co., PC

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*Certified Public Accountants*

131 Middle Street  
Manchester, New Hampshire 03101  
(603) 622-7070

August 7, 1992

Board of Selectmen, Audit Committee  
and Town Administrator  
Town of Londonderry, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Londonderry, New Hampshire for the year ended June 30, 1992, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structures.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. We previously reported on the Town's internal control structure in our report dated August 7, 1992. This letter does not affect that report or our report on the general purpose financial statements dated August 7, 1992.

We are available to discuss these comments and suggestions in detail should you so desire.

Sincerely,

*Vachon, Clukay & Co., PC*

## **PURCHASING POLICIES**

### ***Observation***

We observed that the purchasing policies of the Town were not consistently utilized by Town departments.

### ***Implication***

The purchasing system as designed may not function effectively.

### ***Recommendation***

Since the completion of audit fieldwork Town administrators have redesigned the purchasing policy. We recommend that the new purchasing policies be closely monitored until they are functioning as designed.

## **ESCROW DEPOSITS**

### ***Observation***

We noted that in several individual cases the amounts of escrow deposits per the books did not agree to bank balances.

### ***Implication***

Control over the escrow deposits may be weakened.

### ***Recommendation***

We recommend that the actual bank books be updated at least semi-annually and reconciled to the book balances.

## **CHART OF ACCOUNTS - REVENUES**

### ***Observation***

There are a number of general fund revenue accounts which contain immaterial amounts of revenue. In eight instances total annual revenue in these accounts was less than \$150.

### ***Implication***

An excessively detailed chart of accounts may hinder processing and create an increased potential for errors.

### ***Recommendation***

Town officials should develop cost/benefit criteria to be included in their annual review of the chart of accounts.

## **LEACH LIBRARY BANK RECONCILIATIONS**

### ***Observation***

We were unable to determine that bank reconciliations had been prepared for the Leach Library bank accounts.

### ***Implication***

Errors may occur and not be detected in a timely manner.

### ***Recommendation***

The library treasurer should prepare regular bank reconciliations.

## **PAYROLL LIABILITY ACCOUNTS**

### ***Observation***

We noted that the payroll liability accounts were not correctly stated.

### ***Implication***

Expenditures may not be correctly recorded in the budgetary reports.

### ***Recommendation***

We believe that the payroll liability accounts should be reconciled on a monthly basis. Town officials should also periodically verify that the proper rates are used to charge the accounts for payroll related expenditures.

## **CASH DISBURSEMENTS CUTOFF**

### ***Observation***

We noted that checks physically written in July were charged back to the year ended June 30, 1992.

### ***Implication***

Control over cash and expenditures may be weakened.

### ***Recommendation***

We believe that the Town should strictly observe a cutoff of cash activity at year end. Invoices due should be charged to accounts payable of the old year and the cash activity restricted to the new year. This will maintain the integrity of the year's check series, ease the Treasurer's bank reconciliation burden, and guard against the possibility of charging an expenditure to the wrong budget.



## **POLICE GRANT CASH**

### ***Observation***

We noted that a portion of the cash receipts from police grant revenues were deposited to the police department imprest account.

### ***Implication***

The Town may not be in compliance with State and Federal laws and regulations with respect to the grant funds.

### ***Recommendation***

We recommend that Town administrators and department heads review the existing policies with respect to petty cash accounts in order to insure compliance with those policies. We also strongly urge that the finance department be involved in the application process for all grants.

## BOARD OF SELECTMEN AUDIT REPORT RESPONSE

The Board of Selectmen are pleased to respond to the report filed by the independent accounting firm of Vachon, Clukay and Company, Certified Public Accountants, for the fiscal year ending June 30, 1992.

For the most part, the Finance Department was without a Director for the fiscal year. It was not until June 1, 1992, that the position was filled. Because of the lack of adequate staffing in the Finance Department, our audit reveled several inconsistencies with respect to the overall management of the finances. Also, the audit discussed updating and reviewing the Town Chart of Accounts. The Board would like to address the observations and recommendations listed in the accompanying management letter.

### PURCHASING POLICIES:

Subsequent to June 1, 1992, the Finance Department has written new policies and procedures regarding the purchasing of goods and services for the Town. Included in the new policy of written procedures is a schedule to be followed based on the procurement dollar value e.g., when written quotes are accepted, and when RFP's are required. Purchase orders now establish an encumbered expense securing the funds needed for the goods and service.

### ESCROW DEPOSITS:

The Finance Department will update all passbook accounts no fewer than twice each year. This will not only allow the Finance Department to keep more accurate records, it will also prevent accounts from becoming dormant. This is an area which received a lack of attention during the fiscal year 1992. The Finance Department has automated the accounts in a database and will tie out to the general ledger no less often than twice a year.

### CHART OF ACCOUNTS - REVENUES:

The Finance Department has targeted this issue in its statement of goals for fiscal year 1994. In addition to eliminating immaterial revenue accounts, the Finance Department will be consolidating many of the object codes and eliminate most of the Fund 7, non-material accounts.

### PAYROLL LIABILITY ACCOUNTS:

The payroll liability accounts were not reconciled on a regular basis. This was due to the lack of adequate staffing in the Finance Office to handle the work load.

CASH DISBURSEMENTS CUT-OFF: The problem regarding accounting cut-off periods was mainly due to the lack of understanding of the accounting software and the booking of encumbrance expenses. From this point forward, all expenses that should be charged to the current fiscal year will be charged to accounts payable by the year-end cut-off.

Respectfully submitted,

Anita L. Davidson, Chairman

Gerald M. Gillespie, V-Chairman

Arthur E. Rugg

Daniel J. Vecchione

Frederick L. Colson

## AUDIT COMMITTEE REPORT

The twelve month period ending June 30, 1992, was audited by the accounting firm of Vachon, Clukay & Company. The Audit Committee has reviewed the auditor's opinion and commentary submitted to the Board of Selectmen and are in agreement with their observations and recommendations.

After review of the outside auditor's recommendations, several of the items listed are of concern to the Audit Committee as they may have the potential to affect the internal controls and accuracy of the Town's records. The purchasing policies, noted in prior years' reports, have been observed by the Auditing Committee as lacking consistency in the procedures of the Town. The Committee highly recommends stringent rules and monitoring to ensure that the system works in order to safeguard the assets of the Town.

As noted in the outside auditor's report, expenditures and payroll liability accounts are not being properly reported at year-end, as evidenced by checks dated in July and expensed in June. The effect of paying a bill in one year and expensing it in a prior year could have tax implications. These procedures do not conform to acceptable accounting practices and measures should be taken to ensure the adherence to proper accounting methods. In the area of police grants, the Committee recommends that the Finance Director bring to the attention of the Police Department the correct procedures to be taken regarding grant funds to eliminate the possibility of misapplied funding.

Over the past couple years, the Audit Committee has seen a marked improvement in the accuracy of the Town's records. However, the Committee feels that the Town has taken several steps backward in their efforts to maintain accurate records. The outside auditors have noted this year that "revenue and expenditure reports did not agree to the general ledger, that general ledger accounts did not agree with subsidiary ledgers, and that in one instance a cash disbursement was not recorded as expenditure". The Audit Committee agrees with the outside auditor's recommendation to develop written descriptions of various reconciliations required to operate accounting systems properly. They also "believe that the reportable condition previously described constitutes a material weakness". It is the Committee's strong recommendation that the Town's administrators implement a system to ensure that these "material weaknesses" do not occur in the future and we firmly believe the primary importance of record keeping for the Town of Londonderry be maintained in accordance with acceptable accounting practices.

Respectfully submitted,

Rowland H. Schmidtchen  
William Therriault  
Judith M. Foley



## ANNUAL REPORT, TOWN ADMINISTRATION

### Selectmen & Residents:

Providing basic police, fire, highway and code enforcement services at an affordable and predictable tax rate are what most Londonderry residents expect of their town government. Education is given higher priority and voted more than 70% of all local tax revenues. While these community priorities have not changed in recent years, keeping local government services affordable will continue to require the Town change and improve upon how we provide basic services. Helping direct and manage constructive change is the Town Administrator's job.

In 1991 the Selectmen said that constructive change meant delivering a budget resulting in a zero tax increase. The 1992 Board made restoring harmony between the town administration and employees the priority. The current Board of Selectmen has interpreted constructive change to mean 1) cost control, 2) making the Town a positive place to work and 3) improving service quality.

The most important step to achieve the Selectmen's priority of cost control is to change from making short term, expedient decisions. We also must think of the long term implications of any alternative so that decisions made are the most cost effective over time. For example, small annual budgets may appear to keep expenses down; however, adequate preventative maintenance for fire apparatus, town roads and buildings avoids replacing fire trucks before their anticipated life expectancy and expensive street reconstruction projects. Creating savings accounts called capital reserve accounts, to make specific future procurements avoids interest expenses from lease purchase agreements or bonding.

Costs also can be controlled by anticipating their occurrence and matching spending to revenue growth. Two financial tools being developed to help identify projected revenues and costs are operating statements and the long range financial planning model. These financial models look at the total picture and the associated tax implications over single and multiple years. While the long term forecasts may be inaccurate, planned change is preferable to crisis management. It is no secret. The Town must manage its expenses in relation to revenues if it is to successfully manage its tax rate.

Discussions of town government costs often inadequately consider that forty two percent of total Town spending is for personnel. People are a large expense of any service enterprise. People are also the Town's greatest service delivery asset. Londonderry can benefit significantly from improving its management of this essential resource.

In addition to reducing costs, the employee layoffs two years ago produced job insecurity, anxiety and two new collective bargaining units. Every town employee, except department heads and the administrator's office, are now represented. Town hall and highway employees believe their contributions are poorly recognized and valued little. Threats of slashing benefits reinforce these conclusions. At a time when people are being asked to do more they are being motivated to do less. A negative confrontation between taxpayers and public employees can result in reduced employee motivation, productivity and service quality.

There are alternatives to a negative confrontation between taxpayers and public employees which make it possible for both to achieve their objectives. Managing people successfully in good and bad times begins by showing respect. Respecting the other person must occur in both directions. This is a simple, successful management tool, but the politics of personality prevalent in many local governments make it difficult for people to show respect and appreciation toward one another.

Londonderry's administrative alternative to a negative confrontation between taxpayers and town employees is the development and adoption of a comprehensive management system called "Governance By The Numbers." This simple management model is based on the principles of total quality management. In addition to emphasizing respect for the individual, it requires annual and long term goals be defined, results measured and employees recognized tangibly and intangibly for their contributions. What puts the best of management theory into practice are measurable annual performance plans for each department and its manager. The Town gets delivered what it has agreed to pay for, and employees are rewarded based on what they deliver.

In short, the Town's administration has developed and is implementing a new approach to constructive change which can achieve the multiple objectives of cost control, creating a positive work place and improving service quality.

In reflecting back over the past year, and without having fully refined and implemented new ways of working together, town employees and volunteers have been able to achieve a great deal with the resources provided. The bitter differences between members of our police department have been replaced by a more cohesive, productive organization. Today the news releases from the Londonderry Police Department are about drug arrests, stopping gang fights before they happen, and the timely arrest of perpetrators caught in the act by the patrol.

Londonderry's police and firefighters are better prepared to provide for the public's safety than at any previous time. Investigators have received special drug investigation training, have acquired sophisticated surveillance tools with special grants and are coordinating their work with other law enforcement

agencies. All Londonderry structural firefighters have completed successfully basic training in airplane fire suppression and rescue. Many have received hazardous materials incident training. Londonderry helped found the first regional, mutual aid district in New Hampshire for responding to hazardous materials incidents.

Skilled, dedicated people and interagency cooperation are the most cost effective means for dealing with problems which extend beyond Londonderry's resources and borders. The raid on a cock fight, the arrest of drug dealers operating out of store fronts, an airplane crash, the I-93 gasoline tanker spill and the disastrous Woodmont Orchards' fire are conclusive evidence that the people who staff our public safety agencies must be prepared to respond to major challenges.

Other constructive Town work includes the steady progress made by our highway crews in keeping Londonderry roads safe and passable at all times. They are the few who have contributed so much to so many who use Londonderry streets. Increased construction has doubled the work of code enforcement inspectors compared to two years ago.

Cost reductions estimated at \$700,000 have been achieved in the closure design of the Auburn Road Superfund site. Litigation is being initiated to recover costs from other potentially responsible parties (PRPs). Less expensive alternatives have been developed to Londonderry spending \$1.2 million to monitor what has now been renamed the Radio Beacon/Town Garage Superfund site. Our Solid Waste Advisory Committee has trimmed refuse collection and disposal costs by more than 20% during the last three years.

There are improvements yet to be made in our management of the Town's finances. The period when a Board majority consciously chose not to manage closely the Town's books is over. Errors have been corrected. There is full disclosure of Town revenues and spending in the Town Report. A fixed asset management system is planned, and the finance department is preparing to meet the requirements of full accrual accounting. Unfortunately, the closeout of the 13th month tax and the abnormal jump in December's tax bill has recently overshadowed everything else which has been accomplished.

Fulfilling the requirements of the Selectmen's stated direction of cost control, making the Town a positive place to work and improving service quality is a never ending process, not an end result.

Respectfully submitted,

Jared S.A. Clark  
Town Administrator



## ASSESSOR'S REPORT

Even with New England suffering from the economy, the Town of Londonderry continues to experience growth. The assessed valuation of the Town increased by \$10,521,998.

The Assessor's office has seen an increase in the number of deeds transferred from 858 in 1991 to 1,000 for 1992. We also processed 1,123 mortgages and 1,025 reassignments. The number of abatements increased 32%; from 271 in 1991 to 825 in 1992.

This year the July 1st tax bill will be a prepayment on the total 1993 tax bill. When the tax rate is set and the December tax bills are mailed, this will have all of the increases or/and decreases voted on at Town Meeting and School District Meeting for the year 1993.

Any person aggrieved by the assessment of a tax and who has complied with the requirements of the RSA 74, may within two months after notice of tax, and not afterwards, apply in writing to the Selectmen or Assessor for an abatement of the tax.

Property owners desiring initial applications for veteran, elderly, blind or current use exemptions are reminded that the necessary forms must be submitted by April 15th in order to qualify for 1993. General information outlining the eligibility requirements for the various exemptions is posted in the Assessor's office and at the Tax Collector's counter.

Respectfully submitted,

Karen G. Marchant, CNHA  
Certified NH Assessor



# ASSESSMENT STATISTICS

## 20-YEAR SUMMARY

YEAR	POPULATION	INCREASE IN ASSESSED VALUE	NET VALUATION	PER \$1,000	PERCENT
1973	7,310	7,470,122	61,616,130	34.50	79%
1974	8,400	9,954,150	71,570,280	38.50	79%
1975	8,947	5,177,250	76,747,530	44.30	65%
1976	10,395	8,071,120	84,818,650	47.50	65%
1977	12,068	10,767,770	95,586,420	45.50	61%
1978	12,749	12,546,885	108,133,305	54.90	54%
1979	12,779	10,635,035	118,768,340	51.50	44%
1980	13,522	6,726,210	125,494,550	65.00	41%
1981	13,598	3,696,450	129,191,000	67.70	38%
1982	13,954	4,235,150	133,426,150	76.50	36%
1983	14,190	REVALUATION	396,192,850	29.11	98%
1984	14,298	17,138,000	413,330,850	30.18	89%
1985	14,938	29,002,700	442,333,550	33.59	75%
1986	15,554	49,493,450	491,827,000	40.22	58%
1987	16,200	39,792,400	531,619,400	38.06	51%
1988	18,370	41,711,400	573,330,800	42.98	49%
1989	19,400	25,678,300	599,009,100	43.48	50%
1990	19,735	16,458,400	615,467,500	47.86	52%
1991	18,923	12,781,586	628,249,086	48.00	62%
1992	20,300	10,521,998	638,771,084	50.23	-

SUMMARY OF TAX RATE

	<u>1991</u>	<u>1992</u>
School	\$33.08 (75%)	\$22.02 (72%)
Town	9.25 (21%)	7.30 (24%)
County	1.61 ( 4%)	1.09 ( 4%)
13 Month Reserve	<u>4.06</u>	<u>          </u>
TOTAL TAX RATE	\$48.00	\$30.41

SUMMARY OF VALUATION

	<u>1991</u>	<u>1992</u>
Land - Vacant & Improved	\$165,823,155	\$167,932,275
Residential Buildings	378,886,100	383,339,100
Commercial & Industrial Buildings	103,946,200	107,687,100
Electric, Gas & Water Utilities	20,810,531	21,883,209
Mobile Homes	<u>10,309,900</u>	<u>\$ 10,109,600</u>
Gross Valuation	\$679,775,886	\$690,951,284
Exempt Properties	(49,111,800)	(49,645,200)
Elderly & Blind Exemptions	<u>( 2,415,000)</u>	<u>(2,535,000)</u>
NET VALUATION	\$628,249,086 =====	\$638,771,084 =====

## BUILDING INSPECTOR/HEALTH OFFICER'S REPORT

From January 1, 1992 to December 31, 1992, this office issued 671 Building Permits with an estimated value of \$25,655,606. The total number of building permits issued has increased for the second consecutive year.

A building permit is required for any alterations and/or completion to an existing building, the construction of any new building, or change of use of any existing building. An application for a building permit, in writing, shall be submitted with a sketch or plan of the proposed building or alterations. All construction will meet the requirements of the BOCA Basic/National Building Code as adopted by the Town.

With a total of 102 single family permits issued in 1991 and 100 for 1992, this area has had minimal change. In 1991, no commercial permits were issued, but this year there were nine such permits with a value of \$7,801,556.00.

The number of certificates of occupancies (C/O's) for single family dwellings has increased from 95 in 1991 to 102 in 1992.

One other area showing a marked increase is the number of septic plan reviews performed. There were 89 during 1991 and 135 in 1992. This activity generated \$3,375.00 in fees.

In an effort to document the total activity for this department, we have been tracking the number of incoming phone calls and unannounced walk-in customers. The total for the 1992 year for phone calls was 7,817 and walk-in customers was 5,723. Phone calls and walk-in customers consist of a wide variety of services such as complaints, real estate background information, appraisers for banks, lawyers, environmental site assessment information, home buyers asking about the Town, superfund site, septic information etc...

On the following page is a breakdown of permits issued, fees collected and inspections performed. The information shows the different kinds of permits issued and inspections performed by the Building Department. The inspections are performed to verify compliance with applicable codes to ensure a safe building for the occupants. We ask for your support for this effort to protect the interest of our citizens and consumers.

In the November-December issue of the New Hampshire Town and Country magazine, their annual report states that, "The deep recession is now 2 1/2 years old, although most economists say that we've been in a modest improvement mode since January. Predictions are that New Hampshire will lead New England in recovery and that real growth of 2-3% will occur in 1993". With the approximate costs of new construction of \$11,512,911 in 1990, \$19,131,282 in 1991 and \$25,655,606 in 1992, the statistics show a steady increase in building over the last two years. Based on this trend, the coming year should have activity of at least equal to, or greater than, last year.

Respectfully submitted,

James T. Smith  
Building Inspector/Health & Zoning Officer

BUILDING DEPARTMENT INSPECTIONS  
January 1, 1992 - December 31, 1992

CERTIFICATE OF OCCUPANCY	441
PRELIMINARY CERTIFICATE OF OCCUPANCY	27
FRAME	236
ELECTRICAL	461
ELECTRICAL SERVICE	199
PLUMBING	259
INSULATION	203
FOUNDATION	291
SEPTIC	449
OTHER	343
NOT READY	4
RE-INSPECTION	<u>64</u>
TOTAL	2977

Figures are from daily inspection sheets and do not include inspections which were not placed on the list, but may have been called in, and performed while Inspector was on the road.



BUILDING INSPECTOR AND HEALTH OFFICER REPORT  
January 1, 1992 - December 31, 1992

<u>BUILDING PERMITS</u>	<u>NO. ISSUED</u>	<u>ESTIMATED COST</u>
Single Family	100	9,024,181
Foundation Only	25	228,997
Raze (demolition)	2	1,800
Repair Fire Damage	5	151,813
Duplex	1	153,146
Multi-Family/Condominiums	3 (18 units)	774,997
Foundation Only	2	96,618
Accessory Apartments	3	31,000
Residential		
Additions & Alterations	214	1,776,095
Foundation only	1	2,000
Chimney & Fireplaces	3	1,800
Garages	8	92,174
Sheds & Barns	32	39,713
Raze (demolition)	3	0
Pools	40	187,786
Mobile Homes	0	0
Temporary	2	3,200
Raze	1	0
Industrial/Commercial	9	7,801,556
Foundation only	5	2,289,050
Additions & Alterations	98	2,048,185
Repair Fire Damage	4	1,154,702
Raze	9	0
Signs	47	93,518
Temporary Signs	52	0
School Addition	3	333,000
Foundation	2	21,000
Church Addition	<u>1</u>	<u>275,000</u>
Subtotal	675	\$26,581,331
Permits	<u>4</u>	<u>(925,725)</u>
 TOTAL	 671	 \$25,655,606

ADDITIONAL PERMITS ISSUED

Plumbing	194
Electrical	393
Septic	168
Well	66
Driveway	105
Chimney	67

LICENSES

Designers	21
Installers	62

<u>SEPTIC REVIEW</u>	135
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CERTIFICATES OF OCCUPANCY

COMMERCIAL	58	(4 New buildings, 54 other)
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RESIDENTIAL	257	(102 Houses, 9 Condo Units, 1 Accessory Apartment 29 Residential Living Space, 116 other)
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BUILDING PERMIT FEES	\$ 53,079.50
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Additional Permits and Licenses	\$ 10,885.00
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Subtotal	\$ 63,964.50
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Permits Voided	\$ (130.00)
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Subtotal	\$ 63,834.50
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Fees paid in 1993	\$ (358.50)
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Subtotal	\$ 63,476.00
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1991 fees paid in 1992	<u>\$ 1,504.00</u>
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TOTAL FEES COLLECTED	\$ 64,980.00
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## DEPARTMENT OF PUBLIC WORKS

During the past year, the Londonderry Public Works Department reconstructed one and one half miles of South Road. Coteville Road, sections of Hall, Holstein and Litchfield Roads were overlaid. Paving work on Gordon Drive and Adams Road was finished. Various town wide drainage projects were also completed.

Routine maintenance items consumed the largest percentage of the Department's time. The major work categories and percentage of the total time spent on these activities are as follows: plowing and sanding, 14%; maintenance of vehicles and facilities, 7%; drainage maintenance 10%; minor road repairs, 5%; sign maintenance, 7%; shoulder maintenance, 6%; roadside brush maintenance, 6%.

Nine percent of the Department's time was spent in assisting various other departments and commissions within the Town. The Public Works Department is responsible for maintaining the grounds at the Town Hall, Library, Town Common and recreation areas. The Londonderry School District was also assisted with ball fields, parking areas and walkways.

With Town Meeting approval, the Department was able to purchase a 1993 International dump chassis. Due to budgetary restraints, the department was unable to purchase a new truck body. Through their ingenuity, the Highway Department retrofitted an existing truck body to the new chassis. This vehicle replaced an antiquated 1980 model.

The Department is responsible for the operation and maintenance of the Municipal stump dump. The stump dump is open on Saturdays, April through November, for stumps and brush. For a fee, residents may also dispose of residential demolition debris. In addition, the stump dump is open one Saturday in January to accept Christmas trees at no charge.

In 1992, under the direction of the Town Engineer, an improved format for driveway inspection was developed. One hundred twenty eight application reviews and 176 on-site inspections were made. These procedures should eliminate many of the drainage problems within the Town's right-of-ways.

In closing, the Public Works Department wishes to express their thanks to Tom Aspell for his guidance and leadership as Acting Director of Public Works. We will miss him. We would also like to thank all members of the Highway Department for their dedication and service to the Town of Londonderry. They have continually worked hard to provide the residents with the best service at the lowest possible cost.

Respectfully submitted,

Jared S.A. Clark  
Acting Public Works Director

## FIRE DEPARTMENT REPORT

Emergency Line.....432-1122  
Business Line.....432-1124

Nineteen Ninety-Two was the Fire Department's busiest year ever for responses, and we continually prepare to provide the services needed by the community.

The Southeastern New Hampshire Hazardous Materials Mutual Aid District was formally established in October of 1992. This district includes the towns of Londonderry, Derry, Windham, East Derry, Pelham, Hudson, Windham, Chester, Atkinson, and Hampstead. The purpose of the district is to prepare our communities, on a regional basis, for response to hazardous materials incidents, both with training and equipment, since no single community can afford to fund a separate response program. If you will remember, the gasoline tanker incident on Route 93 in January strained the resources of the entire area, and highlighted the need for a regional approach to hazardous materials incidents. Each community contributes \$3,500.00 per year to the district to fund training and equipment purchases. Programs intended for 1993-94 include the purchase of three trailers to be located throughout the district, stocked with petroleum spill equipment and able to respond anywhere within the district. It is also the district's intention to complete the training mandated by federal law for emergency responders to hazardous materials incidents.

This year also saw the completion, after two years of work, of a Mass Casualty Response Plan for the airport. This planning, and the exercises that are a part of the plan, along with the training the department has received, are essential elements in preparing for disasters.

The members of the department are also continuing to donate time, money, and equipment to the Town. This year the firefighters started interior renovations to Station 2, and also built a new alarm room at Central station. The alarm room was completed to meet the needs of Emergency Management since it adjoins a room that will be outfitted as Emergency Operations Center. Thousands of dollars of materials, money, and equipment were donated by individual department members and they deserve a great deal of credit for their efforts.

The Londonderry Rotary Club was very supportive of the Fire Department by donating a 2,100 gallon portable water tank to the department. Since the majority of the Town is not served by fire hydrants, we carry our water on the apparatus. This folding tank allows a tanker to reach an incident, fill the tank with water and then leave for another load. When there are no hydrants nearby, a continual stream of fire trucks is needed to haul water for



firefighting purposes. This was the type of operation that supplied the greatest quantity of water at the Woodmont Orchards fire.

Vehicle maintenance continues to be an area of concern for the Fire Department. This year, with the help of the Highway Department, our personnel took two fire trucks, a 1972 pumper in need of about \$50,000 in repairs and a tanker with steering problems, removed the body and pump from the pumper, and for \$2,500.00, had the tank from the tanker mounted on the pumper chassis to make one good truck. This move then forced us to use a 1966 pumper which had been retired to brush fire and tanker service as a backup for our front line apparatus. In addition, we have two trucks that have obsolete motors for which parts are no longer made. One of these trucks is the front line pumper at Station 2 on Buttrick Road.

For the above reasons we are requesting as part of the Capital Improvement Program the purchase of a new pumper and a new chassis in 1993. The new pumper would be placed in Central Station and the newest pumper we now have, a 1990 Pierce, would be moved to Station 2. In order to have a functional Class "A" backup pumper, the tank, body, and pump from the pumper now at Station 2 would be placed on a new chassis which eliminates one of the obsolete motors. This truck should then last another ten years as the body and tank are new as of three years ago. For those who do not know, a backup pumper replaces a front line truck when it is down for repairs or maintenance and also is taken to fires by off-duty personnel. The lack of a replacement in these circumstances means that a station must be closed while the pumper assigned there is repaired.

The rebuilding of pumps in three of the trucks was also accomplished this year. The pumps were pumping below capacity and one needed a major overhaul. It is our intention to test these pumps on an annual basis.

Public Education is another area that we will continue to develop. The best fire prevention is education and the Department's philosophy is that if we never have to respond to a fire as a result of a fire-safe public, we have done our job.

Code Enforcement also demands our attention of the Fire Department. Inspections are mandated by State law as well as by the Fire Codes which the Town has adopted. The Department has always done it's best to see that inspections are carried out on a timely basis; however, we have never had the resources to carry out a complete inspection program from year to year. One of the programs that we will start this year is an "in-service inspection program". On duty firefighters will be conducting very basic safety inspections of commercial and business establishments.

As a result of the increase in building activity and retrofits, the department is requesting an increase in overtime

expense to allow a captain to change to a five day per week schedule for 10 months of the year. This will allow the captain to work exclusively on code enforcement and plan reviews. The Fire Department is charged with the inspections of oil burning equipment, places of assembly, plans for review of new construction, modifications to existing construction as well as the investigation of complaints and the inspection of existing buildings. The maintenance of accurate inspections records is mandatory in this process.

Nineteen Ninety-Two saw the retirement of Chief Lanny Van DeBogart. Lanny was employed by the Town for 26 years as a volunteer and fulltime firefighter.

It is our hope that with your support we can continue to provide the Town of Londonderry with the best possible fire protection.

Respectfully submitted,

Chief Alan J. Sypek

LONDONDERRY FIRE DEPARTMENT  
INCIDENT RESPONSES

	<u>1991</u>	<u>1992</u>
Emergency Medical	427	322
Motor Vehicle Accidents		173
Chimney Fires	24	32
Alarm Activations	140	154
Mutual Aid	20	19
Structure Fires	15	16
Water Problems	6	6
Service Calls	38	31
Electrical Problems	73	16
Lockouts	23	32
False Alarms	2	1
Motor Vehicle Fires	50	46
Dumpster Fires	16	7
Illegal Outside Burning	30	22
Fuel Spills	17	24
Wood and Coal Stove Problems	13	3
Bomb Threats	4	1
Grass, Woods, Trash	58	58
Mobile Home Fires	1	0
Check Smoke for Possible Fire	50	29
Oil Burner Problems	10	6
Recreational Vehicle Fires	1	0
Lightning Strikes	5	0
Assist Airport Fire Department	2	1
Arcing Wires		11
Assist Police		1
Investigate Odor		17
Gas Grille Problems		1
Oven Fires		2
Good Intent		14
Appliance Problems		7
Hazardous Materials Incidents		4
Transformer Fires		1
Aircraft Crashes		1
Smoke In A Structure		11
	<u>1,025</u>	<u>1,069</u>

## TOWN FOREST FIRE WARDEN and STATE FOREST RANGER REPORT

Nineteen Ninety-Two was below average for wildfires reported in New Hampshire. The largest fire took place in the Town of Rumney in May and was of suspicious origin. Approximately 150 acres were destroyed at an estimated cost of \$30,000. The NH Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

New Hampshire fire look-out towers reported 289 fires, burning a total of 136 acres. The major causes of fire were the result of fires kindled without a permit, unknown causes, and children.

Please help your Town and State Forest Fire Officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm, or corporation shall kindle or cause to be kindled any fire or burn, or cause to be burned, any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the Town where the burning is to be done". Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail, and the liability for all fire suppression costs. In addition to State Law, the Town of Londonderry has passed an ordinance requiring all persons to obtain a permit to burn year round, regardless of snow cover. For local fire permit information call 432-1124 or 432-1125.

Local Fire Departments are responsible for the suppression of fires. Statistics show that the small average fire size of .47 acre is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments.

The NH Division of Forests and Lands assisted 28 Towns with a total of \$20,000 in 50/50 cost share grants for firefighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire Forest Fire Laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands, at 271-2217.

### Forest Fire Statistics - 1992

	<u>State</u>	<u>District</u>	<u>Town</u>
Number of Fires	289	78.00	58
Acres Burned	136	30.45	10

Respectfully submitted,

John R. Dodge  
Forest Ranger

Alan J. Sypek  
Forest Fire Warden



## POLICE DEPARTMENT REPORT

During FY 1992-93 the Police Department underwent a reorganization to provide more efficient service to the Town of Londonderry. The department is now divided into three functional elements; the Uniformed Operations Division, the Support Services Division, and the Criminal Investigations Division.

The functional responsibilities of the Uniformed Operations Division are All Police Patrol Services, Airport Police Operations, Traffic Accident Investigation, Selective Traffic Enforcement, Traffic Safety, Pedestrian Safety, School Crossing Services, Special Events Management and Scheduling, Special Duty Detail Management and Scheduling, Animal Control, and Dignitary Protection. The Uniformed Operations Division is commanded by Captain Joseph E. Ryan and is staffed with seven sergeants, twenty-six police officers, an animal control officer, an assistant animal control officer, and five school crossing guards.

The functional responsibilities of the Criminal Investigations Division are Criminal Investigations, Criminal Intelligence, Crime Prevention, Community Relations, Public Information, Community Safety Programs, Juvenile Investigations, Juvenile Diversion Programs, Public/Private School Liaison, and Community Substance Abuse Prevention and Detection Programs. The Criminal Investigation Division is commanded by Captain Roy E. Melnick and is staffed with three Detectives, one Juvenile Officer, and one Safety Officer.

The functional responsibilities of the Support Services Division are MIS Implementation and Operations, Telecommunications Services, Records Management, Property/Evidence Management, Training Programs Coordination, Fleet/Equipment Procurement and Maintenance, CALEA Standards Coordination, Fiscal/Budget Coordination and Reporting, Personnel Records Management, Staff Inspections, and Internal Affairs Investigations. The Support Services Division is commanded by Commander Kenneth E. Lynch and is staffed with one Vehicle Technician Sergeant, one Records Supervisor, one Records Clerk, one Telecommunications Supervisor, and five Telecommunications Operators.

Quality police services result from a commitment and active participation by the employees of the Police Department, Town Government, and the Town itself. Your Police Department needs your active support if we are going to protect and serve you.

Respectfully submitted,

Chief Richard J. Bannon

A comparison of the services provided to the community by the Police Department the past four years is as follows:

	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>
Calls handled by Communications:	140,655	155,314	220,160	242,089
Business calls:	40,213	32,038	40,469	45,780
Walk-in services where people come into the police station for assistance:	6,518	2,915	5,614	7,497
Requests for police service:	57,866	48,436	60,665	67,664
Total crimes investigated:	2,059	1,788	1,828	1,511
Crimes percentage (%) increase or decrease over previous year:	+ 13.9	- 13.2	+ 2.24	-17.3
Percentage of total crimes cleared:	23.0	31.2	38.3	31.7
FBI Part I Crimes (UCR Data):	751	633	617	614
Murder	1	1	0	0
Forcible Rape	1	1	0	14
Robbery	0	4	0	3
Aggravated Assault	47	10	3	3
Burglary	110	102	139	128
Larceny/Theft	493	452	412	408
Motor Vehicle Theft	59	47	43	49
Arson	40	18	17	9
Percentage Part I Crimes Cleared:	12.0	16.3	10.9	19.9
Reports/Documents processed by the Records Section:	8,701	10,297	12,033	13,469
Juvenile Officer activities/ investigations (CHINS, crimes, youth alcohol/drug offenses):	526	459	417	412
Safety Officer programs/ presentations (talks, shows, trips, tours, bike rodeos):	265	258	261	243
Police reports written:	7,563	1,788	1,828	1,511
Summonses issued:	2,616	3,090	2,865	3,168
Parking tickets issued:	354	158	182	185
Persons arrested:	654	591	554	505

	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>
Traffic Accidents investigated:	721	519	405	398
Traffic Surveys completed:	76	88	68	79
K-9 Activities:				
* Activities in Londonderry:	43	48	41	43
Building searches:	19	15	10	7
Article searches:	0	0	1	5
Area searches:	18	22	17	9
Demonstrations:	3	5	7	8
Other misc. activities:	3	6	6	14
* Results of Londonderry Activities:	4	8	6	8
Apprehension/Arrest-Area Searches:	1	2	3	1
Article Recoveries:	1	2	1	2
Apprehension/Arrest - Bldg. searches	1	1	0	0
Apprehension/Arrest - Misc. Other	1	3	2	5
* Assisting Other Agencies:	6	7	4	5
Building searches:	0	0	2	2
Area searches:	6	2	1	1
Article searches:	0	0	0	0
Other misc. activities:	0	5	1	2
* Results of Assisting Other Agencies:	1	1	0	1
Apprehension/Arrests:	1	1	0	1
Articles recovered:	0	0	0	0
* Training Hours:	314	244	170	135
Boston P.D. In Service:	216	189	66	75
Boston P.D. Liability Seminar:	8	0	8	0
On-Duty Training:	90	55	104	60

	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>
Federal Drug Grant Investigations				
* Cases Opened	0	0	35	44
* Cases Cleared	0	0	16	18
* Cases Active	0	0	11	26

	<u>1989</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>
Federal Drug Grant Investigations				
* Felony Sales Arrests	0	0	8	25
* Misdemeanor Possession Arrests	0	0	4	1
* Other Drug Related Arrests	0	0	37	7
TOTAL ARRESTS	0	0	46	29



## TOWN CLERK'S REPORT

Our year was a good one with many accomplishments. The one we feel had the greatest impact is the mailing of motor vehicle notices. The response for the most part is very positive, plus the work load has been more evenly distributed. We are asking for a high speed printer and computer to allow better service when running the notices.

We are working on the Citizen ID program which will allow us to provide a census as well as valuable emergency information for the Police and Fire Departments. We feel that a great deal of work must be done before this is available. This effort will yield excellent information for many Town uses.

The Municipal Agent program is working well and we plan to include commercial vehicles as soon as the State gives their approval. We already have added trailer and motorcycle plates and serial numbers. Each transaction brings in an additional \$2.50 which helps defray the expense of the agent program plus the mailing costs.

Please be reminded that every dog must be licensed and the license is due May 1st of each year. This is a State law and must be enforced. A valid rabies certificate is required at the time of licensing your pet and an additional fee of \$1.00 per month is charged after June 1st. Also, please be reminded that the Town adopted a dog ordinance which requires that your dog be in your control at all times. The penalties for not following the State and Town laws can become very costly, therefore, remember your family pet and save your money.

If you have not registered to vote and wish to, you may come to our office with a copy of your birth record, a passport or citizenship papers during our regular office hours or register with the Supervisors during their posted hours.

Your support to continue the programs which have been initiated would be appreciated.

Respectfully submitted,

Alice M. Taylor  
Town Clerk

REPORT FROM TOWN CLERK

July 1, 1991 - June 30, 1992

- DEBIT -

MOTOR VEHICLE PERMITS:

1991 Motor Vehicles	\$ 743,554.50	
1992 Motor Vehicles	822,515.00	
		\$1,566,069.50

STATE REGISTRATIONS:

FEES	42,308.00	
		42,308.00

DOG LICENSES:

1991 & 1992 Dogs	9,296.75	
		9,296.75

RECORDS:

Commercial Code Records	11,697.90	
Vital Records	6,514.18	
Filings	44.00	
		18,256.08

ZONING FEES:

Subdivisions	17,160.94	
Zoning Books	1,001.50	
		18,162.44

OTHER FEES:

Junk Yard Permit Apps.:	75.00	
Mechanical Amusement		
Device Licenses:	2,445.00	
Stump Dump Fees:	1,898.00	
Tax Map Sale:	640.25	
	<u>\$</u>	<u>\$ 5,058.25</u>

TOTAL DEBITS		\$1,659,151.02
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- CREDIT -

Payment To Town Treasurer -----	\$ 1,659,151.02
State of NH Revenue -----	<u>\$ 520,714.10</u>
Total Local & State Revenue -----	\$ 2,179,865.12
Total number Registration Transactions -----	\$ 18,090.00
Total number State Transactions -----	\$ 15,339.00
Total number Titles -----	\$ 3,829.00

TOTAL NUMBER OF VITAL RECORDS FILED IN TOWN CLERK'S OFFICE:

<u>YEARS</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>	<u>1989</u>	<u>1988</u>	<u>1987</u>	<u>1986</u>	<u>1985</u>	<u>1984</u>
MARRIAGES	115	124	119	154	128	148	143	173	152
BIRTHS	243	237	293	198	254	253	211	161	188
DEATHS	51	56	53	72	61	49	50	46	51

## LIBRARIAN'S REPORT

There were complaints last year on the length of this report, so this will be short and sweet. During 1992, the Londonderry Leach Library continued to be extremely busy. Total items circulated for 1992 were 144,793; and total patrons registered were 1,541. The library saw many cosmetic changes, noticeably a new coat of interior paint and an air conditioning system for the Children's Room. As a result of an energy audit by PSNH, the library instituted energy saving measures.

A new volunteer program was begun in the fall. The after school program showed us that we still needed to refine the program to be fair to the students and the staff. Hopefully, that will be worked on and in place by next fall. The adult volunteers on the barcoding project are wonderful? They have been thorough and conscientious and are achieving the first steps towards automation for the library!

After much deliberation, I resigned in November, effective January 2, 1993, to take a similar job in Hampton, closer to my home in Portsmouth. My great grandfather was the first librarian in Hampton back in 1881, and when that position became available, I just had to apply. I hope that some of my competition for that job, well qualified individuals from all over the United States, will also apply to Londonderry. Londonderry is a town with great potential, full of caring individuals. I sincerely hope you will continue to support the library and bring it to the level the town deserves. It has been a long, slow process of catch-up as the town expanded faster than its facilities could.

I leave Londonderry with some regrets, but with many fond memories of the people I grew to know and care about, my regular customers, my staff, and especially my small buddies.

Respectfully submitted,

Catherine M. Redden,  
Librarian



## SEWER COMMISSION REPORT

The Sewer Commission wishes again to open our annual report by saluting Londonderry voters for the overwhelming ballot of support at last Town Meeting to launch sewerage infrastructure development in south Londonderry. Until now, all of the new public sewer development had been confined to north Londonderry. The initial stage of construction planned in south Londonderry is vital in establishing the hub of a sewer collection and transmission network designed to be expandable to provide for the first time public sewer reaching extensive areas in south Londonderry. This is made possible because of the large regional pumping station that will be built in the first phase. Virtually all the waste flow that originates in south Londonderry will be collected at this station and pumped to the Derry Treatment Lagoons.

This past year, new sewer infrastructure is credited mostly to private development. The Londonderry sewer system expands cumulatively whenever private developers build extensions to our existing system in order to bring the service to sites being developed. When the new construction is completed, the Town operates and maintains the system as its own. Usually, other property lots are benefitted by these extensions and are required to connect to the service. This is an example of how our sewer users base and revenues grow.

The total measure of new sewer infrastructure resulting from private and Town sponsored development this year is seen in the following:

- Federal Express, Perimeter Road: 965' of 8" sewer.
- Apartment (2) Buildings, Harvey Road: 300' of 8" sewer
- Action Boulevard extension to Londonderry Road: 3,400' of 10" and 12" sewer; this construction benefits many properties i.e., Burger King, Ben Franklin Plaza, Shell, Mobile, Commercial Park, etc.
- South Londonderry Sewer Sleeves (3) across Route 102: Total of 340' of 30" reinforced concrete pipe - for future sewer development in Route 102 corridor.
- Airport Expansion Project: 3,200' of new sewer infrastructure planned for construction soon. The new construction will mostly replace existing aged clay sewers on the site of the planned new terminal complex and sections of interceptor sewers surrounding the airport project. In all, this construction represents substantial IMPROVEMENTS to an existing aged system of clay sewers.

Future sewer infrastructure planned for construction (1993-1995) include the following:

- South Londonderry Sewerage Facilities: Charleston Avenue, 300' of gravity sewer; Boston Avenue, 1,123' of gravity sewer; Gilcreast Road, 2,700' of gravity sewer; Garden Lane, 335' of gravity sewer; Route 102, 750' gravity sewer; Pump Station; Force Main to Derry, 2,800"; remaining gravity sewer to Derry, 2,600'.
- Cohas Interceptor: 3000'

System maintenance activities completed this year include upgrading the pump control system at the Mammoth Road Pump Station. The station now vaunts "state of the art" pump controls. The unique feature of these controls provide for slow start-and-stop control of pumping cycles which greatly reduces the tremendous torque forces acting on and weakening the rotating parts of a pump. The new "soft start" controls offer substantial cost-saving advantages by: increasing the life of a pump's rotating parts; reducing normal service intervals; and greatly minimizing costly emergency service repairs. Also, the solid state circuitry of the soft start system eliminates the conventional use and regular replacement of expensive magnetic starters and contacts every two years. Best of all, the power costs are appreciably reduced. The payback of the "soft start" control package is easily expected within two years.

Preventive sewer maintenance scheduled before this fiscal year ends involves testing and sealing 1,200' of clay interceptor sewer in the airport area. It appears the extensive maintenance carried out over the last five years in the airport area has brought good results. The Sewer Department has received only one call this year to clear a blocked sewer. This occurred in the airport terminal project area where active construction and heavy equipment may have caused the failure.

This report year, 18 industries in Town were actively controlled under our Industrial Pre-Treatment Program. These industries discharge an average of 169,135 gpd into the sewer system. As many of you may know, the Town controls the discharge of non-domestic waste flows from certain industries by requiring special permits. This year, a waste survey was conducted in north Londonderry to evaluate commercial and industrial users not regulated by special permits. The survey is needed to update files and identify users that should be controlled by special permits. The Town, through their lab consultants, monitors permittee compliance with our program by sampling waste streams on a regular, but unannounced basis. We are pleased to report a high rate of compliance with our Pre-Treatment Program which is a telling measure of our program's effectiveness.

In conclusion, the Sewer Commission welcomes the public to attend their regular meetings held on the first Thursday of each month in the Town Offices. The Commission extends its gratitude to all Town departments for their friendly support and cooperation. This year our office wishes to extend special thanks to the Finance Department and the Tax Collectors in recognition of their contributions in the preparation and collection of sewer revenues and maintenance of the sewer accounts.

Respectfully submitted,

William O. Merrill  
Mark C. Pelson  
Allen S. Fowler



## BUDGET COMMITTEE REPORT

The Londonderry Budget Committee, made up of eleven currently active members elected to a three year staggered term, is an advisory committee to the Board of Selectmen, the School Board and Town of Londonderry. Traditionally, the Budget Committee has made specific expense related recommendations in order to control government growth and costs. This year, due to the economy and the 13th-month tax, the Budget Committee has chosen to broaden its scope and begin looking at revenues and capital improvement as part of a move towards long term integrated School and Town financial planning.

The Budget Committee has made the specific recommendation to the Board of Selectmen that the 1993 Town operating budget and warrant articles (bonded) combined, with the exception of a warrant article regarding revaluation of property, should have no net effect from 1992 on the Town portion of the tax rate. The Budget Committee approves the Selectmen's final operating budget adopted on January 25, 1993, of \$11,504,517 as meeting this objective. In addition, the Budget Committee recommends to the Board of Selectmen that employees be offered the option of refusing health care coverage by the Town annually in exchange for a payment of \$1,500 annually, as one method of beginning to reduce health care costs.

A review of the sources of revenue for the Town of Londonderry leads to the conclusion that the Town needs a thorough analysis of the fee structure of services provided by the Town. Fees should be set so that they support the costs incurred by the Town and are comparable to other Towns. Fees for Town services such as building inspections and fire inspections, have not been increased for a substantial number of years. In the last year, the State has passed a law allowing the Town to create impact fees on new development. The Budget Committee expects to see the Town Planning Board take advantage of this where possible in the coming fiscal year.

A capital spending plan for the Town of Londonderry should be put into place which includes coordination of School and Town projects and purchases, expansion to a 10-year forecast, debt retirement and projections of commercial and industrial development. Further, this capital plan must become the foundation future budget s are built upon.

An Economic Development plan must be made a top priority. It will serve as the foundation for prosperity and growth of Londonderry in the future. This plan should include an aggressive coordinated marketing plan which addresses Londonderry's accessibility to the Manchester Airport, and a marketing campaign to improve the Town's image and salability to businesses which would expand our tax base.



Only by careful examination of both the revenue and expense sides of the budget equation can Londonderry maintain the current level of services in the face of a continually expanding population, without undo hardship on taxpayers.

Respectfully submitted,

Londonderry Budget Committee

## SUPERVISORS OF THE CHECKLIST

The effects of the 10-year verification and purge and the overwhelming surge of interest in the political process from the local level through the presidential election, has made 1992 a very challenging year. The interest shown by voters of all ages was unprecedented and the Supervisors made every effort to be helpful and accommodating. We increased our hours extensively in order to register and re-register voters, answer telephone calls, initiate more media coverage, and be available for questions.

More than 1,200 people registered to vote in Londonderry between the September Primary and the November Election, making the total number of registered voters 11,114 as of October 30th. Of that number there were 3,366 Democrats, 2,733 Independents, 108 Libertarians, and 4,907 Republicans.

The continuing goals of the Supervisors are to increase voter participation and update and correct the files. The Supervisors ask that anyone wishing to register to vote bring with them proof of citizenship such as a birth certificate, passport or naturalization papers and proof of residence to the Town Clerk's Office during regular business hours or to the Supervisors' posted sessions.

Respectfully submitted,

Geraldine M. VanGrevenhof  
Mary P. Reed  
Deborah A. Currier

## CABLE ADVISORY BOARD

The Cable Advisory Board of Londonderry (CABL) oversees the operation of the Town's cable television system, which is conducted under franchise by Harron Communications. CABL's responsibilities include enforcing the Franchise agreement on behalf of the Board of Selectmen, acting as a liaison between the Town and cable operator, arbitrating customer disputes, monitoring Federal and State cable legislation and advising the Board of Selectmen accordingly, and keeping abreast of technological developments. CABL also monitors operations of the Town's Public, Educational and Governmental (PEG) Access television channels, CTV-20, ETV-51 and GOV-52.

The past year has been busy and rewarding for CABL. Although the cable operator raised rates twice, CABL successfully challenged the second increase, and won a rollback of the proposed rates for all of the Southern NH communities served by Harron. In October, the Federal Government passed legislation that will have far-reaching impact on the Town's relationship with the cable operator, most notably on rates. Starting in April, the rates for the basic service tier can once again be regulated by the Town. There are many other changes of benefit to the Town in the Cable Television Consumer Protection and Competition Act of 1992, and CABL plans to work pro-actively in the coming year to assure their smooth implementation.

The cable system itself has had many improvements during the past year, with the operator adding new services and upgrading existing services. Additions to the Town's cable offerings include the Sci-Fi channel (in the Cable Plus tier) and four Pay-Per-View channels. Upgrades urged by CABL and acted upon by the operator include the addition of stereo sound for all of the premium channels and the two music channels, and the installation of equipment to better weather power failures. With these improvements, the Town enjoys one of the most state-of-the-art systems available, and residents can see and hear the difference.

PEG Access has made great strides in Londonderry during the past year. The facilities at the Londonderry Access Center have been upgraded with improved equipment, and long-standing transmission problems have been solved. We are also pleased to report that there are now over one hundred active volunteers producing some of the best local programming in the area. The Public Access channel (CTV-20) remains the most active, with hundreds of hours of live coverage of high school soccer, football and basketball; concerts, parades and other musical events from elementary through the high school level; special Christmas and Halloween programming geared especially to children, and other perennial favorites. New additions this year include a bi-weekly news program and a candlepin bowling show, both of which have proven to be enormously popular. CABL solutes all of the volunteers involved in Public Access programming, and looks forward to seeing more of the fruits of your efforts in the coming year.

Our Educational Access Channel (ETV-51) celebrated its debut this year. Although still in its infancy, there is a hardy corps of dedicated teachers and students already busily producing programming for this newest channel. CABL is grateful to the School District for its patience, perseverance, and support in getting ETV-51 off the ground, and we are excited about the possibilities for Educational Access programming in 1993.

The Governmental Access Channel has continued its steady growth with live, gavel-to-gavel coverage of both the regular Board of Selectmen and School Board meetings. The facilities for live cablecast of public meetings are available to any board who meets in the Selectmen's meeting room or the School Board room in the Town Offices, and CABL encourages other boards who meet there to cablecast their meetings as well.

In order to assure the continued growth and success of the Town's PEG Access Channels, volunteers are needed to produce and support the locally oriented programming these channels provide. Training is provided on a regular basis for interested individuals, and is scheduled so as to meet the needs of the majority of the people who seek it. Residents are encouraged to contact the Londonderry Access Center in order to become involved.

The Cable Advisory Board meets in the Town Hall on the first Wednesday of each month at 7:30 PM. We encourage anyone who is interested to attend.

Respectfully submitted,

Matthew D. LaPine  
Cheri D. Isenbarger  
V. Paul Migliore



## CONSERVATION COMMISSION REPORT

In 1992, the Conservation Commission continued to work for the protection of Londonderry's natural resources. The principal activities of the Commission last year included the continuation of an inventory of the largest wetland areas in Londonderry, the management of town conservation land, and the investigation of applications for State Wetlands Permits.

Conservation Commission member Sarah Nelson continued to direct Londonderry's study of the largest wetlands in Londonderry, using the Method for the Comparative Evaluation of Nontidal Wetlands in New Hampshire. The study, carried out by Commission members and other volunteers, has a dual purpose. The first was to gather information on the sizes and types of wetlands, the functions they serve, the variety of plant and animal life they support, and how the different wetland systems in Londonderry are interrelated. This will be useful information for the Commission, the Town Planner, and the Planning Board. Second, we hope that as a result of the inventory, the Londonderry will vote to designate our most significant wetlands as Prime Wetlands. The project is now in its final stages. We thank all the volunteers who have helped us throughout the study, especially Bruce Gilday and Dick Olsen.

The two major conservation areas in Londonderry (Musquash and Kendall Pond) were inspected this year and found to be in compliance with the guidelines of the American Tree Farm System. Our consultant forester, Charles Moreno, is preparing an updated management plan for these areas. The trail system in the Musquash was significantly enhanced this year when Jon Abbott cleared and marked the Betty Mack Memorial Trail as his Eagle Scout project. This trail connects the Hickory Hill access with the Alexander Road access. An important component of the Commission's management of Town owned conservation areas is to make residents aware of the need to protect these fragile ecosystems. As part of this effort, with the assistance of County Extension Forester Phil Auger, we organized the fourth annual Musquash Field Day in February. Approximately 200 people enjoyed the day's activities, which included guided nature walks with Phil Auger and wildlife biologist John Kanter, and refreshments served around a fire. Commission members also led guided walks for school groups and scouting groups several times during the year.

Applications for permits to carry out dredging and filling in Londonderry's wetlands continue to be filed with the State Wetlands Board. The Conservation Commission investigates each of these applications and submits a report on each one to the Wetlands Board. (We would like to thank Chris Blanchette for testing the pond water at Century Village during one of our site visits.) In addition, we cooperate with the Building Inspector in investigating violations of the State Wetland laws.

The Londonderry Conservation Commission maintains close ties with Conservation Commissions in other towns. Gene Harrington continues to serve on the Board of Directors of the NH Association of Conservation Commissions. Commission members regularly attend the annual meeting of the NH Association of Conservation Commissions and the quarterly meetings of the Southern NH Conservation Commissions, one of which was hosted by Londonderry this year. We also take part in the annual canoe trip early each spring on Beaver Brook with Commission members from neighboring towns. (All are welcomed to join us.)

The Conservation Commission welcomes Stu Davidson as a new full member. We meet at 7:30 PM on the second and fourth Tuesdays of each month in the break room of the Londonderry Town Offices. We encourage anyone who is interested, to attend our meetings and take part in our activities.

Respectfully submitted,

Stephen A. Pennell  
Stuart A. Davidson  
Sarah Nelson  
Eugene A. Harrington  
Richard D. Anderson  
Daniel F. Hicks  
Dennis C. Morgan  
Ronald Blanchette, Alternate  
Andrew A. Hayes, Alternate  
Deborah Lievens, Alternate

ECONOMIC DEVELOPMENT COMMITTEE

The Economic Development Committee's main thrust was (and is continuing) to work on a marketing brochure which can be sent to business enquire's to provide concise encapsulated information about what resources are available to businesses looking to relocate to Londonderry and why they might be interested.

The brochure is 90% complete and negotiations are going on with two firms to design the layout and coordinate the printing. The Committee is in hopes of having the finished product by Town Meeting.

Respectfully submitted,

William J. Cappiello  
Frederick L. Colson  
Robert H. Fryer  
Richard G. Higgins  
Robert W. Lincoln  
Larry B. O'Neill  
Robert A. Ramsay  
Carsten H. Schanche  
Donald E. Somnese  
Gerald E. Zahn

## FOREIGN EXCHANGE COMMITTEE

The Londonderry Foreign Exchange Committee (LFEC) was formed in 1992 with the goal of "establishing and maintaining friendly ties with other communities".

Londonderry is currently an official Sister City of Vologda, Russia. A group of Londonderry residents visited Vologda in 1992. They met with Vologda's mayor and three potential exchange groups; ballet, basketball, and soccer. If Vologda can raise the funds, the ballet and basketball groups are expected to visit Londonderry in 1993. Vologda has also invited Londonderry to visit Russia.

The LFEC has made contact with the Town of Truro, Nova Scotia. Truro's ancestors migrated from Londonderry. The mayor of Truro is interested in establishing a Sister City Agreement with Londonderry.

Londonderry and Derry have also made contact with Derry/Londonderry, Ireland. Our New Hampshire ancestors migrated from Ireland. Ireland is interested in developing historic ties.

Nineteen Ninety-Three will be a busy year for the LFEC. We plan to finalize relations with both Ireland and Nova Scotia as well as coordinate the possible exchanges between Russia and Londonderry.

Respectfully submitted,

Arthur E. Rugg  
Sara Jo Odom  
Barbara G. Mullen  
John R. Michels  
John Conley  
Julie A. Liese  
George H. Sumner  
Faye Sell



## HISTORIC DISTRICT COMMISSION REPORT

The Historic District Commission met five times this year. Our main concentration was on the study of the proposed East/West Corridor being done by the State in the north area of Town. Expansion of the airport initiated a meeting in April in Concord which proved that the scope of the project was substantial and would cause dramatic changes to Londonderry. The Commission recently responded to an impact study map which pinpointed the study area south of Stonehenge Road. Although the study will take years to complete, it is the feeling that the Commission should be kept informed regarding its progress.

Members continued with the cultural resource survey. All roads in Town have been catalogued with photographs and now the organization of data will begin. Once complete, the study will reflect on planning maps and be recorded at the State Preservation Department. A distribution of historic signs for homeowners who wish to participate is being considered.

The Planning Board and the Board of Selectmen have made a concerted effort to recognize our purpose and input which has resulted in cooperation and productivity.

The Commission thanks former Town Planner Tom Aspell for all his support and wish him well

Respectfully submitted,

Donna J. Lynch  
Marilyn V. Ham  
Margherita Verani  
Patricia W. Hume  
Junie G. Vickers  
James P. Anagnos, Jr.  
Frederick L. Colson

## TOWN HISTORIAN REPORT

Londonderry's present Town Historian took his Oath of Office on March 11, 1992 following his appointment by the Board of Selectmen at the recommendation of the Londonderry Historical Society. He succeeds the late Jessie (Webster) Beckley, whose eulogy he delivered.

The Town Historian continues the practice of his predecessor responding to inquiries, received by both the Town officials and personally, regarding Londonderry historic sites and genealogy. Most noteworthy was one by the author of the biography of John Hovey, master builder in this town and in Marietta, Ohio, who built the classic Baptist Church in 1829 on Meeting House Hill in Londonderry. Other inquiries range from one regarding Anita Davidson being the first woman Chairman of the Board of Selectmen, through the background and historical significance of recently purchased homes and property, to the location of known deposits of hazardous waste.

"Discovering The History Of Londonderry", a video taped production of your Historian has its first segment, its natural history nearing its completion. It is for use by teachers as well as civic groups and is sponsored by the Londonderry Historical Society and the Londonderry School District. This segment contains details pertinent to events in the development of our Town which will be featured in later segments.

Your Town Historian served as architectural advisor to the Morrison House Museum, the Londonderry Historic District Commission and the First Church (Derry). He supplied information on furnishings at the D.A.R. General John Stark House (Manchester). Throughout the New England area, he lectured on the Early American Decorative Arts.

Respectfully submitted,

Melvin E. Watts  
Town Historian

LONDONDERRY HOUSING & REDEVELOPMENT AUTHORITY  
(LHRA)

There has been little activity this year. We have had presentations for a section of Parcel I, known as the Evans Development, and a request pertaining to the office area of the Attalia Hexagon Hanger Development. But, as of this date, no action has taken place.

LHRA is waiting to have the State of New Hampshire lay out the terminal access road from Route 3A to Harvey Road, which opens some 700 acres of potential development within our project area. At that time, we expect to see a great deal of activity for industrial development.

We are concerned about certain property in Parcel II that is under foreclosure and hope to interest other companies to locate there in the coming year.

Respectfully submitted,

William E. Lievens, Chairman  
John J. Falvey  
Richard T. Iannacone  
Norman Russell  
John S. Calhoun

## MANCHESTER AIRPORT AUTHORITY REPORT

### 1992 AIRPORT IN REVIEW

The New Terminal Program's first construction contract was entered into with Londonderry's own continental Paving, Inc., on March 20, 1992; Continental Paving broke ground three days later. Official festivities to mark the groundbreaking were held on April 15, 1992. On December 4, 1992, a topping-off ceremony was held (the uppermost piece of steel was placed on top of the building). To date, each phase of the construction package has been completed early or on time. The terminal's grand opening is scheduled for December 31, 1993, with the first scheduled flight departure on New Year's Day, 1994.

Since the inception of the new \$65 million terminal program, to date the airport has awarded \$41 million in contracts, 85% of these have gone to New Hampshire companies. When the terminal is completed, there will have been approximately 350 full-time equivalents in construction jobs created. Once fully operational in December of 1993, the economy may eventually expect another 100 to 200 full-time positions.

The expenditure of airport money has also attracted private investment, evidenced by the erection of a new Federal Express facility, at a cost of \$3.3 million. Wiggins Airways, a feeder for Federal Express, has purchased one of the Aerohex hangars adjacent to Fedex's new facility for the maintenance and handling of their aircraft which fly under the Fedex name. The Manchester Airport also witnessed the birth of two new private general aviation hangars: the first, for five aircraft, was built for \$125,000; the second, for 10 aircraft at \$250,000. In addition, the first of what will eventually be four rental car maintenance facilities was constructed by Hertz Rental Car Corporation at a cost of \$300,000.

Nineteen Ninety-Two also saw the addition of three new airlines to serve Manchester Airport (or "MHT", the airport's designated call letters). Trans World Express began service at MHT on June 1, 1992, with flights to JFK; USAir Express began service to Laguardia on March 1, 1992; and United Express began service to Washington Dulles, also on March 1, 1992.

The amount of cargo brought in and out of Manchester Airport has sky-rocketed. Hauled cargo has increased from 161,000 pounds in 1985 to 80 million pounds in 1992. Passenger statistics are also a star in our sky. Utilization has gone from 115,000 passengers in 1985 to well in excess of 800,000 in 1992. Manchester Airport is the only airport in New England to show not only no decline, but a continued positive growth rate.



Beyond all the "great things taking shape" here at MHT, \$5.1 million was also spent this year on Taxiways "H" (Hotel), "B" (Bravo), "F" (Foxtrot), and "J" (Juliet) for reconstruction and drainage relation.

#### WHAT'S COMING UP IN 1993???

In the Airport world, 1993 will be a good year for Manchester Airport and the surrounding communities.

In 1993, the \$25 million in construction contracts will be awarded.

United Parcel Service (UPS) will break ground in the spring for a new cargo facility. Also breaking ground this year are Avis Rent-A-Car and Budget Rent-A-Car to construct their new maintenance facilities.

MHT's Tower Sighting study will be completed, which is a preliminary first step towards the F.A.A.'s intention to build a new air traffic control tower at Manchester Airport.

In 1993 an Instrument Landing System Obstruction Study for Runway 17 will be conducted and completed. Its purpose is to identify obstructions requiring removal prior to the installation of the I.L.S. for Runway 17. The F.A.A. intends to install the system in March of 1994.

A comprehensive marketing plan will be implemented focusing on New Hampshire residents and business and leisure travelers, to promote Manchester Airport as a preferred gateway to northern New England. Effort will be made during 1993 to cultivate increased service levels at MHT from exiting airlines and future airlines.

A Master Plan for the Manchester Airport will be undertaken to define Manchester Airport's probable growth patterns and uses over the next 20 years.

Londonderry residents should take great pride in the fact that the crown jewel of New Hampshire's economic development package is located right in our own back yard. Millions of non-tax dollars are being pumped into our local economy, creating many temporary and full-time jobs. There is no question that once completed, this new facility can only have a positive affect on our tax base and subsequent tax revenues.

Respectfully submitted,

Michael R. Denton  
Manchester Airport Authority,  
Londonderry Representative

## PLANNING BOARD REPORT

The amount of plans reviewed by the Planning Board in 1992 continued to reflect the economic conditions of Southern New Hampshire. The number of subdivision plans brought before the Board were 24 and the number of site plans were 12.

The Planning Board was able to focus on several important planning functions which included establishing an Administrative Review Committee for minor site plan review, writing new Landscape Regulations for Commercial and Industrial Zones, and updating of the current Subdivision and Site Plan Regulations. The Board also reviewed and adopted the 1993-98 Capitol Improvement Program.

There were several personnel changes on the Planning Board in 1992. Alternates David Hicks and Robert Morris left the Board and Allen Marquis was appointed as an Alternate member.

The Planning Board would like to thank their secretary, Kay Webber and Town Engineer Cheryl Braulik for their continued fine work. A special thank you and farewell to Thomas J. Aspell, Jr., the Town's Planning and Economic Development Director, for his ongoing support, knowledge, and friendship.

The Londonderry Planning Board meets on every Wednesday evening at 7:30 PM in the Town Offices. Legal Notices describing the upcoming meetings are published in the Friday Derry News. The public is welcomed to attend. In addition, any registered voter interested in serving on the Planning Board should contact the Selectmen's Office.

Respectfully submitted,

Richard J. Verrill, Chairman  
Robert A. Smith, V-Chairman  
Jon D. Weigler  
Jeffrey A. Vickers  
James P. Anagnos  
Gerald M. Gillespie  
Selectman Ex-Officio  
Warren E. Nordman, Alternate  
Allen E. Marquis, Alternate

M. Kay Webber, Secretary

## PUBLIC DECENCY ADVISORY COMMITTEE

The Committee was established to meet a charge by the Board of Selectmen which set three (3) goals to be completed in timely fashion so as to be acted upon by the 1993 Town Meeting. All goals were successfully met by the Committee.

The Committee's first goal was to develop an ordinance to define community standards of public decency. This goal was attained by conducting research of comparative standards and ordinances currently established in other political subdivisions. Precise language was used with advice of legal counsel and after extensive discussion conducted in numerous public meetings.

The Committee's second goal was to present completed material to the Board of Selectmen, which will instruct the Londonderry delegation to the New Hampshire Legislature to undertake amendment to the New Hampshire RSA's so as to permit municipalities to define and enforce community standards for public decency. The specific RSA's being addressed are New Hampshire RSA 650, Obscene Matter and RSA 645:1, Public Indecency.

The Committee's third goal was to present material to the Board of Selectmen, which will present to the 1993 Town Meeting the completed draft of Ordinance 4-11, Obscene Material, for the purpose of defining community standards of public decency as it relates to obscene material.

The Committee was given the responsibility of acting in an advisory capacity by an act of the 1992 Town Meeting. The project began in the fall of 1992 and the Committee was mad up of 14 volunteers who participated in numerous public discussions. The Committee is prepared to act as facilitators and information resource until such time as it is deemed appropriate for members to be decommissioned. The Committee has made full disclosure and report to the Board of Selectmen and await further action by the general populace at this year's Town Meeting.

Respectfully submitted

John J. Grieco  
Chairman



## RECREATION COMMISSION REPORT

The Recreation Commission meets on the second Monday of each month at 7PM in the Town Offices. All Town residents are invited to attend to voice their concerns and present new ideas on improving recreation in Londonderry. Residents may also take advantage of the REC HOTLINE, 437-2675, which provides information regarding the recreational activities in Londonderry.

Adult programs currently offered to Town residents are: men's and co-ed's softball, aerobics, basketball, indoor soccer, and men's and co-ed's volleyball. Youth programs are: basketball, baseball, softball, football, cheerleading, and soccer. Also available is a summer playground program which is held at the Town's three elementary schools.

The construction of the water line which was approved at last year's Town Meeting to provide water to the Nelson Road Recreation Complex has been completed. Water bubblers have been installed and are operational. The Londonderry Playground Association is to be thanked for the construction of a new playground at the Nelson Road Recreation Complex. Through the group's hard work and diligence, the new playground has been completed and is a wonderful area for youngsters to enjoy. The "Pat Marschner Memorial Trust Fund For The Children Of Londonderry Committee" continues to work towards their goal of providing Londonderry with an ice skating area.

Current problems which face the Recreation Commission are the Lack of adequate parking at the Nelson Road Recreation Complex, the poor condition of the outdoor basketball courts, and the Town's need for additional playing fields. It is hoped that when these uncertain economic times improve, the Commission will be able to address and solve all of these problems.

The Commission would like to thank the Londonderry School District for the use of their facilities for all of the Commissions's indoor activities, and to the Field Maintenance crew the Londonderry Highway Department for all their help and guidance. Recognition is given to all the volunteers who constantly give of themselves for both the adult and youth recreational activities. Special recognition is given to former Recreation Commission Chairperson Larry Kellogg, whose time and efforts were greatly appreciated.

Respectfully submitted,

Eric C. Isenbarger  
William E. Manning  
Marie E. Greene  
Malcolm M Hope, Jr.  
Richard E. LeCompte  
Kenneth S. LeMarca  
Arthur T. Psaledas, Director



## SOLID WASTE & RECYCLING ADVISORY COMMITTEE

The first year of the new "blue bag" recycling program went smoothly. We estimate that our recycling participation rates continued at approximately 85%. The new program allowed Londonderry to include the multi-family units in the recycling program. Moreover, we were able to add many more items to the recyclable list. Two types of plastics, tin cans, aluminum foil and pie plates, corrugated cardboard, and junk mail and office paper were added to our original list of newspaper, glass and aluminum cans.

The new recycling program helped Londonderry recycle 1,245 tons during fiscal year 1991-92, which was 361 tons or 41% more than the prior year. Our trash tonnage went down 583 tons for the same period even though we added the multi-family units to the program. At the same time, we reduced costs from \$1,038,000 to \$859,148, for a savings of \$178,852 or 17% over the prior year. This decrease is due not only to the recycling program, but also to the elimination of yard waste and construction debris from the curbside trash program.

The Committee published our recycling and waste reduction guide entitled, "Londonderry's Buried Treasure" using advertising instead of tax dollars. This guide helped residents to find additional ways to cut down on the waste stream. The publication earned a corporate environmental award from Tambrands which donated \$1,000 to Matthew Thornton Elementary School to promote environmental education.

Londonderry's Household Hazardous Waste (HHW) Day was hugely successful, doubling our participation over last year. However, HHW continues to be a large problem for Londonderry due to the year-round need for disposal and the high costs of holding a HHW Day. The Committee will continue to look for ways for residents to reduce their use of hazardous household supplies, as well as search out safe, economical and convenient disposal methods. We are currently working on a permanent solution for used motor oil and paint, two of the biggest items residents need to dispose of each year.

The Committee's future goals are to continue to find innovative ways for residents to recycle and reduce waste, to cut costs and increase convenience to residents, and to work with the Londonderry School District on recycling education.

The Committee wishes to thank Francis Enman, who resigned from the Committee this year for her years of hard work and dedication to recycling.

Respectfully submitted,

David B. Kelly  
Henry A. Chary  
Paul S. Lentine  
Paul J. Margolin  
William A. Stearns, III  
Arthur E. Rugg, Selm. Ex-Officio  
Gail B. Moretti, Coordinator

## SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. With the concurrence of your representatives, each year the staff develops and carries out regional planning programs that are mandated under the state and federal laws, as well as those planning activities which pertain more directly to your community.

Local planning assistance is provided upon receiving a request from your Planning Board, Conservation Commission, and/or the Board of Selectmen. Certain studies that are of common interest to all member municipalities are conducted, notifications made and training workshops held on an as-needed basis.

Services that were performed for the Town of Londonderry during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Londonderry officials.
2. Conducted a six hour training workshop for the planning board members. The Londonderry Planning and Zoning boards were invited to that workshop.
3. Local assistance was provided in amending the Town's zoning map.
4. Staff prepared a computerized census block map for the Town, using the US Census TIGER files.
5. Prepared a handbook on impact fee development.
6. Conducted traffic counts on several locations in the Town of Londonderry. Speed counts were taken on Grove Street.
7. Prepared a developmental cost sharing estimate for one site in the Town.
8. Prepared 17 wetland maps for the Conservation Commission.
9. The Town's tax maps are being digitized by the Commission.

Londonderry's representatives to the Commission are:

Hayden Anderson  
Gerald Zahn  
Anita L. Davidson

## ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment meets at the Town Office on the third Tuesday of each month. All applications for hearings must be completed by the Zoning Officer/Building Inspector and the applicant/owner of said property, and submitted to the Zoning Board of Adjustment (ZBA) Secretary by 4:30 PM on the third Friday of each month prior to the Zoning Board of Adjustment meeting. All townspeople are encouraged to attend the monthly meetings and deliberations.

The ZBA is required by RSA 31:66 and is mandatory whenever a town or city enacts a zoning ordinance. The Board of Selectmen is given the authority to make appointments to the ZBA and each new member is usually appointed for a three year term.

State enabling Statutes (RSA 31:72) give the ZBA the authority to act in three separate and distinctive categories:

- I. APPEAL FROM ADMINISTRATIVE ORDER  
To hear and decide appeals where it is alleged there is an error in any order, requirement, decision or determination made by any administrative official in the enforcement hereof of any ordinance thereto.
- II. SPECIAL EXCEPTION (Must be specified in Zoning Ordinance).  
To hear and decide Special Exceptions to the terms of the ordinance upon which such board is required to pass under such ordinance.
- III. VARIANCES  
To authorize upon appeal in specific cases, such variances from terms of the ordinance as will not be contrary to the public interest, where owing to special conditions, literal enforcement of the provision of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done.

The majority of cases heard come under the variance category and each case usually presents a unique set of circumstances. When considering a variance, the following conditions must be present.

1. A hardship must exist which is inherent in the land in question and which is not shared in common with other parcels of land in the district.
2. The spirit and intent of the ordinance must not be broken by granting the variance.



3. The granting of the variance will not adversely effect other property in the district.
4. Not to grant the variance would result in an injustice.
5. The proposed use is not contrary to the spirit of the ordinance.

Many of the cases heard are presented as hardships. However, under the zoning law, a "Hardship" is unrelated to the physical or economical condition of the owner, but related to a condition of the land which prevents the owner from complying with the ordinances. Usually, a peculiar characteristic of the land, such as shape, size, topography or other unique conditions, may present a hardship for the particular piece of land in question. If the above characteristics are common and shared by other parcels in the district, the land in question is no longer unique and would not qualify under the hardship clause of the ordinance.

Respectfully submitted,

Gregory Carson  
Allan O. Saulnier  
Russell White, IV  
David F. Denninger  
Robert R. Miller  
Clark V. Peters, Alternate  
William J. Currier, Alternate

Dorothy M. Ouellette, Secretary

ZONING BOARD OF ADJUSTMENT - 1992 STATISTICS

RESULTS OF CASES HEARD

<u>TYPE OF CASE</u>	<u>GRANTED</u>	<u>DENIED</u>
Variances	18	7
Special Exceptions	10	1
Relief from Admin. Decision	2	2
Request for Rehearing	1	1
One Case Tabled		

TOTAL NUMBER OF CASES HEARD FOR 1982	-	37
TOTAL NUMBER OF CASES HEARD FOR 1983	-	54
TOTAL NUMBER OF CASES HEARD FOR 1984	-	53
TOTAL NUMBER OF CASES HEARD FOR 1985	-	92
TOTAL NUMBER OF CASES HEARD FOR 1986	-	115
TOTAL NUMBER OF CASES HEARD FOR 1987	-	136
TOTAL NUMBER OF CASES HEARD FOR 1988	-	125
TOTAL NUMBER OF CASES HEARD FOR 1989	-	82
TOTAL NUMBER OF CASES HEARD FOR 1990	-	65
TOTAL NUMBER OF CASES HEARD FOR 1991	-	61
TOTAL NUMBER OF CASES HEARD FOR 1992	-	43

NOTE: The ZBA collected \$3,977 for FY 1992 from fees to be added to the General Fund.

## LONDONDERRY SENIOR CITIZEN'S CLUB

The Londonderry Senior Citizen's Club, Inc., is a self-supporting, non-profit association, established in 1977 by a senior member Arthur Harper. The Center is located at the Mayflower Grange Hall on Mammoth Road and has a membership of over 200 seniors.

The Center is leased to the Senior Citizen's Club by the Town of Londonderry with the understanding that we be responsible for repairs, renovation, and all maintenance. This has been accomplished by volunteers.

The Club's aim is to provide a place to relax and socialize first and foremost. We also have a Blood Pressure Clinic which is held once a month and a Flu Clinic. As well as providing a location for distribution of surplus food, arrangements are made for speakers from Medicare, Social Security, Hospitals, etc., which present information for our seniors. Some of our activities are: crafts, lunches, catered meals on occasion, trips, entertainment, games, craft fairs, bean suppers, penny sales and flea markets.

Recently, due to the discovery of rotted foundations, a settling of the building, and requirements from the Fire Department and the American Disability Act, the Mayflower Grange Hall has undergone renovations. The Town has paid for the repairs to the foundation, new plumbing for the ladies room, new fire walls and doors. Painting and finishing around the new work was accomplished by our senior volunteers.

Currently, the clearing of brush around the building is taking place in order to prevent fire hazards. Hopefully landscaping and a game area for horseshoes and other various outside activities will be completed.

The Senior Citizen's Club contributes towards the Town's annual Thanksgiving and Christmas Baskets as well as the Londonderry Student Scholarship Fund.

We would like to thank the Londonderry Rotary Club, the Londonderry High School Honor Society, and the Boy Scouts and Girl Scouts of America for all of their support.

Respectfully submitted,

Chester E. Eaton  
President

## ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE

Rockingham Visiting Nurse Association (VNA) and Hospice is a voluntary non-profit agency, certified for Home Care Services by Medicare/Medicaid and licensed by the State of New Hampshire. Rockingham VNA and Hospice represents nearly 125 years of service to our communities. Services available to residents of Londonderry are as indicated in the below information.

Health Promotion's focus is wellness for adults and children, and provides:

- well child clinics
- newborn home visits
- blood pressure clinics
- foot care clinics
- walk club
- liaison with other community health programs
- liaison with school health programs

Most of the support for these programs come from Town funding.

In-Home Support Services are available 24 hours, 7 days a week under the supervision of a licensed Registered Nurse. A plan of care is tailored to suit individual needs for:

- personal care
- homemaking
- meal preparation
- respite/family relief
- caring companionship
- errands/shopping
- child care
- case management

Acute Care makes available in your home, health care which otherwise might require a prolonged hospital stay or an admission. Coordination of services and therapies include:

- skilled nursing
- observation, assessment & treatment
- physical therapy
- occupational therapy
- speech therapy
- home health aide care
- referral to community resources



Long Term Care provides on-going evaluation and care of chronic illness in your own home through:

- nursing assessment
- monitoring of health problems
- personal care
- therapy for maintaining mobility & daily activities

Most insurances including Medicare, do not pay for this client need, which can prevent unnecessary hospitalization. Town funding enables us to continue this service.

Hospice is an individual and family centered concept of care providing supportive health care services and practical assistance to those families with a loved one who is dying at home:

- client/family needs assessment
- holistic management of client family care needs
- skilled nursing and other therapies as needed
- Pain & symptom relief
- family support/education counseling
- pastoral needs coordination
- respite services
- bereavement care to families
- bereavement support groups
- community education

All of these services except some direct care must be supported by Town funding. This funding also assures that trained Hospice volunteers are available.

Clients in the Town of Londonderry received the following services from Rockingham Visiting Nurse Association and Hospice between April 1, 1991 through March 31, 1992.

Clinical Services:

acute care	573 visits
home health aides	483 visits
free visits	<u>44 visits</u>
TOTAL	1,100 visits

In Home Support Services:

homemaking	240 hours
extended care	362 hours
help	<u>1,242 hours</u>
TOTAL	1,844 hours

Hospice Services:

TOTAL	<u>35 clients</u>
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Health Promotion:

immunization	24 visits
well child clinic	23 visits
flu clinic	34 visits
adult health clinic	<u>37 visits</u>
TOTAL	118 visits

Respectfully submitted,

Barbara H. Leake  
Chief Executive Officer

# DETAILED STATEMENT OF PAYMENTS

JULY 1, 1991 - JUNE 30, 1992

## TOWN OFFICERS SALARIES

SALARIES AND WAGES	13,900.00	
JUDITH M. FOLEY	300.00	
ROWLAND SCHMIDTCHEN	300.00	
WILLIAM THERRIAULT	300.00	
SOCIAL SECURITY	768.80	
MEDICARE	179.80	
WORKERS COMPENSATION	54.85	
TOTAL TOWN OFFICERS SALARIES	14,903.45	*

## TOWN CLERK

SALARIES AND WAGES	76,841.27	
REGULAR OVERTIME	1,058.23	
SOCIAL SECURITY	4,832.01	
MEDICARE	1,130.24	
NEW HAMPSHIRE RETIREMENT	1,011.60	
MEDICAL AND LIFE INSURANCE	12,653.89	
DENTAL INSURANCE	1,454.52	
WORKERS COMPENSATION	345.10	
TELEPHONE	940.85	
A T & T	1.70	
AT&T	.97	
NEW ENGLAND TELEPHONE	938.18	
POSTAGE	642.04	
TAX MAPS FOR RESALE	770.92	
ROBERT DODGE	770.92	
OFFICE SUPPLIES	1,398.07	
AMERICAN DATA	56.89	
MACLEAN HUNTER MARKET REPORTS	172.00	
MARION OFFICE PRODUCTS	637.65	
NEW HAMPSHIRE CASH REGISTER CO	169.50	
N H CITY & TOWN CLERK'S ASS'N	120.00	
ALICE M TAYLOR	65.09	
TOM-RAY OFFICE SUPPLY CO	176.94	
DOG LICENSE TAGS	784.61	

# DETAILED STATEMENT OF PAYMENTS

KEYES-DAVIS	784.61	
TREASURER, STATE OF NH	596.50	
TRAINING AND MEMBERSHIPS		222.42
N H CITY & TOWN CLERK'S ASS'N	20.00	
ALICE M TAYLOR	182.42	
GLORIA CARNEY	20.00	
FEEES TO NEW HAMPSHIRE		5,140.92
FACE MEMBERSHIP WAREHOUSE INC	23.42	
TREASURER, STATE OF N.H.	330.00	
TREASURER STATE OF NH	4,191.00	
EQUIPMENT MAINTENANCE CONTRACT		724.00
AMERICAN DATA	344.00	
MUNIMETRIX SYSTEMS CORPORATION	300.00	
LAW BOOKS UPDATED		279.06
BUTTERWORTHS	252.56	
EQUITY PUBLISHING CORP	26.50	
NEW HAMPSHIRE CASH REGISTER CO	80.00	
TOTAL TOWN CLERK		110,229.75 *

## SUPERVISORS OF CHECKLIST

SALARIES AND WAGES		5,609.41
SOCIAL SECURITY		347.81
MEDICARE		81.37
WORKERS COMPENSATION		25.44
OFFICE SUPPLIES		161.61
BRIDGE & BYRON	45.00	
ROSALIND J. KNOUSE	8.44	
MISCELLANEOUS EXPENSE		10.50
GERRY VAN GREVENHOF	10.50	
TOTAL SUPERVISORS OF CHECKLIST		6,236.14 *

## TOWN ADMINISTRATION

SALARIES AND WAGES	118,533.37
REGULAR OVERTIME	7,913.53
SOCIAL SECURITY	7,773.45
MEDICARE	1,832.86



# DETAILED STATEMENT OF PAYMENTS

NEW HAMPSHIRE RETIREMENT		2,909.39
MEDICAL AND LIFE INSURANCE		13,250.78
DENTAL INSURANCE		1,519.29
WORKERS COMPENSATION		4,015.53
TELEPHONE		3,663.15
A T & T	60.39	
AT&T	142.86	
JARED S A CLARK	203.90	
NEW ENGLAND TELEPHONE	3,256.00	
ELECTRICITY		25,565.73
PUBLIC SERVICE CO OF NH	23,978.22	
PUBLIC SERVICE CO OF N H	1,587.51	
POSTAGE		315.18
ROSALIND J. KNOUSE	2.68	
PITNEY BOWES INC	56.95	
TOWN REPORT		6,638.99
DERRY NEWS	23.49	
FEDERAL EXPRESS CORP	15.50	
IRVING GRAPHICS	6,600.00	
OFFICE SUPPLIES	.	1,147.90
JARED S A CLARK	55.87	
ANITA DAVIDSON	26.97	
GRANITE STATE STAMPS	10.15	
ROSALIND J. KNOUSE	116.32	
LOWELL STATIONERY CO INC	30.16	
N.T.I. DATA PRODUCTS INC	186.38	
DOROTHY M. OUELLETTE	3.57	
PACE MEMBERSHIP WAREHOUSE INC	36.19	
SELECTFORM, INC.	34.74	
TRANSCO SOUTH INC	620.00	
TREASURER, STATE OF N.H.	6.00	
MAINTENANCE SUPPLIES		4,276.22
BENSON HOMECENTER	24.37	
CENTRAL PAPER PRODUCTS	1,978.72	
COLONIAL SUPPLY CORP	55.94	
CONLON PRODUCTS	127.61	
CRYSTAL COFFEE SERVICE INC	1,018.20	
FIDELITY	111.20	
ROSALIND J. KNOUSE	9.00	
MASSCO INC.	329.00	
NEVERETT'S SEW & VAC	161.60	
PACE MEMBERSHIP WAREHOUSE INC	42.70	
ROCHESTER MIDLAND CORP	290.96	
SEAMANS SUPPLY COMPANY, INC.	126.92	
SO. N. H. PLANNING COMM.		11,724.00
SOUTHERN NH PLANNING COMM	11,724.00	
ASSOC. & MEMBERSHIPS		7,292.63

# DETAILED STATEMENT OF PAYMENTS

JARED S A CLARK	650.00	
ICMA DISTRIBUTION CENTER	78.00	
LONDONDERRY CHAMBER OF	23.75	
N H LOCAL WELFARE	25.00	
N H MUNICIPAL MANAGEMENT ASSN	55.00	
NH MUNICIPAL ASSOCIATION	6,717.88	
PRYOR RESOURCES, INC.	99.00	
THOMPSON PUBLISHING GROUP	393.00	
ADVERTISEMENTS		1,497.94
BOSTON GLOBE	285.20	
DERRY NEWS	357.93	
TELEGRAPH PUBLISHING CO	59.60	
UNION LEADER CORPORATION	795.21	
EDUCATION REIMBURSEMENT		864.00
GREATER DERRY HUMAN SERVICES	5.00	
NH MUNICIPAL ASSOCIATION	110.00	
VEHICLE MAINTENANCE		608.50
NORTHEAST AIRGAS, INC.	150.00	
S A S AUTO PARTS CO	458.50	
MISCELLANEOUS EXPENSE		655.06
JARED S A CLARK	43.30	
COLONIAL PRINTING	200.70	
HARRIS TROPHIES	60.00	
IMPACT MARKETING SYSTEMS, INC.	281.25	
THE INNOVATION GROUP'S	39.95	
ROSALIND J. KNOUSE	27.36	
ROCKINGHAM COUNTY	1.00	
MALCOLM D WING	11.50	
PROFESSIONAL SERVICES		78,149.52
COSTELLO, LOMASNEY & DE NAPOLI	5,302.01	
DEVINE, MILLIMET & BRANCH	58,645.28	
GALLAGHER, CALLAHAN & GARTRELL	6,717.32	
GRINNELL & BUREAU	31,637.00	
HOYLE, TANNER & ASSOCIATES	1,224.89	
KELLY SERVICES INC	620.37	
ORR AND RENO	1,565.61	
RATH, YOUNG, PIGNATELLI & OYER	3,482.92	
PETER LANE SECOR	51.00	
GARY W. WULF	1,801.82	
BUILDING MAINTENANCE & REPAIR		7,832.28
ALLSAFE & LOCK INC	373.50	
RICHARD J BANNON, CHIEF	20.96	
MATTHEW BENDER	108.50	
BENSON HOMECENTER	72.04	
BENSON TRUE VALUE HDWRE	27.03	
COLONIAL SUPPLY CORP	335.64	
GARSIDE SEWER & SEPTIC	382.00	
GOULET SUPPLY CO.	405.19	
HOLIDAY JANITORIAL SERVICE INC	192.00	
JUTRAS SIGNS, INC.	102.76	
ROSALIND J. KNOUSE	126.48	
RALPH PILL	25.37	

# DETAILED STATEMENT OF PAYMENTS

RUSS'S OUTDOOR POWER EQUIP	37.45	
SIMPLEX TIME RECORDER CO	78.50	
STATE OF NEW HAMPSHIRE	9.00	
H. J. TOUHY & SON, INC	69.75	
TREASURER, STATE OF N.H.	15.00	
TRISTATE MECHANICAL CORP	5,451.11	
FFICE EQUIPMENT		8,764.00
TRANSCO SOUTH INC	8,764.00	
OMPUTER EQUIPMENT		93.76
MOORE BUSINESS PRODUCTS DIV	93.76	
UILDING MAINTENANCE		437.00-
ENERGY IMPROVEMENTS	11,149.00	
GOULD EQUIPMENT CO.	1,300.00	
OTAL TOWN ADMINISTRATION		316,400.06 *

## ELECTIONS/REGISTRATIONS

ALARIES AND WAGES		1,875.49
ELAINE ANAGNOS	111.57	
DONNA ANAGNOS	100.00	
JUDY BREEN	93.51	
CINDY CONLEY	98.82	
NANCY COOPER	72.25	
WILLIAM FOLEY	200.00	
AGATHA GAGNE	19.13	
BRENDA GOODNOW	52.07	
YVETTE HICKS	47.82	
SUE HOFFMAN	15.94	
KAREN HUTCHINSON	17.00	
FAM IVERSEN	14.88	
MARION LARSON	34.00	
JANET MCLAUGHLIN	51.00	
CLARK PETERS	17.00	
MADELINE SAULNIER	89.26	
JOAN SAVINA	39.31	
VERN VAN GREVENHOF	40.38	
JUNE VICKERS	12.75	
NIKI WATSON	14.88	
DOROTHY WEBBER	34.00	
KAY WEBBER	17.00	
ANN SEAMAN	8.50	
SHELLY ANAGNOS	53.13	
FORD R. ENNIS	8.50	
ANNE WARNER	26.56	
NANCY VECCHIONE	51.00	
BETSY LESSER	14.88	
OLGA FOLEY	19.13	
JAMES REINHARDT	34.00	
PATRICIA KELLY	17.00	
NANCY L. COYNE	27.63	
ELLEN MUNDAY	25.50	

# DETAILED STATEMENT OF PAYMENTS

MARY COMEAU	31.88	
SHANNON O'BRIEN	14.88	
ANGIE MORGAN	4.25	
LAUREL COLSON	19.13	
POSTAGE		49.17
OTHER SUPPLIES		3,912.97
BRIDGE & BYRON	208.00	
CAPITAL OFFSET COMPANY INC	1,179.90	
LHS ASSOCIATES, INC.	2,504.10	
FACE MEMBERSHIP WAREHOUSE INC	20.97	
VOTING BOOTH SETUP		400.00
ROBERT MILLER	200.00	
ROBERT MILLER	200.00	
EQUIPMENT RENTAL		1,235.00
CHRISTIAN DELIVERY & CHAIR SER	300.00	
N E A T	935.00	
TOTAL ELECTIONS/REGISTRATIONS		7,472.63 *

## FINANCE DEPARTMENT

SALARIES AND WAGES		54,437.80
REGULAR OVERTIME		2,681.42
SOCIAL SECURITY		3,541.49
MEDICARE		828.20
NEW HAMPSHIRE RETIREMENT		1,256.87
MEDICAL AND LIFE INSURANCE		9,081.09
DENTAL INSURANCE		882.44
WORKERS COMPENSATION		250.60
TELEPHONE		1,328.00
A T & T	36.32	
AT&T	48.76	
NEW ENGLAND TELEPHONE	1,242.92	
POSTAGE		1,026.64
ROSALIND J. KNOUSE	9.39	
OFFICE SUPPLIES		2,659.80
BUTTERWORTHS	83.50	
COLONIAL PRINTING	258.20	
FEDERAL EXPRESS CORP	15.50	
GRANITE STATE STAMPS	36.39	
HARCOURT BRACE JOVANOVICH, INC.	150.00	



# DETAILED STATEMENT OF PAYMENTS

ROSALIND J. KNOUSE	11.10	
MARION OFFICE PRODUCTS	144.15	
L. E. MURAN CO.	158.40	
NEW HAMPSHIRE CASH REGISTER CO	169.50	
PAGE MEMBERSHIP WAREHOUSE INC	42.41	
TOM-RAY OFFICE SUPPLY CO	246.51	
TRANSCO SOUTH INC	1,313.00	
COMPUTER SUPPLIES		5,213.69
GEORGE FRENCH & ASSOCIATES	2,409.67	
GOPHER SPORT	36.80	
MOORE BUSINESS PRODUCTS	463.40	
MOORE BUSINESS PRODUCTS DIV	242.80	
NEW HAMPSHIRE CASH REGISTER CO	240.00	
OMNI AUTOMATION FORMS/GRAPHICS	966.27	
PAGE MEMBERSHIP WAREHOUSE INC	107.80	
YANKEE BUSINESS FORMS, INC.	445.01	
UPGRADE CENTER M	49.00	
DUES AND MEMBERSHIPS		248.60
BETSY MCKINNEY	28.60	
NHGFOA	120.00	
NH MUNICIPAL ASSOCIATION	50.00	
MALCOLM D WING	50.00	
EDUCATION REIMBURSEMENT		116.40
ELAINE J. LAFOND	8.40	
NATIONAL BUSINESS INSTITUTE	108.00	
ANNUAL AUDIT		15,690.00
BETSY MCKINNEY	2,337.50	
PETER LANE SECOR	1,759.50	
VACHON, CLUKAY & CO., PC	15,690.00	
PROFESSIONAL SERVICES		13,849.05
BETSY MCKINNEY	6,154.00	
PETER LANE SECOR	3,598.05	
EQUIPMENT MAINTENANCE CONTRACT		15,493.08
ATLANTIC TURN KEY CONSULTING	1,375.00	
COMPUTER MART OF N. H., INC.	402.00	
DIVERSIFIED FINANCIAL SERVICES	429.51	
GEORGE FRENCH & ASSOCIATES	4,325.25	
IBM CORPORATION	4,797.10	
IMPACT MARKETING SYSTEMS, INC.	510.00	
N S I	495.00	
PITNEY BOWES INC	920.00	
TRANSCO SOUTH INC	2,239.22	
OFFICE EQUIPMENT		610.98
LECHMERE SALES	227.98	
LOWELL STATIONERY CO INC	308.00	
SURPLUS OFFICE EQUIPMENT	75.00	
WORD PROCESSING EQUIP.		5,963.61
CHANCELLOR FINANCIAL LEASE	1,288.53	
COMPUTER MART OF N. H., INC.	1,239.00	
DIVERSIFIED FINANCIAL SERVICES	3,436.08	

# DETAILED STATEMENT OF PAYMENTS

COMPUTER EQUIPMENT		24,407.90
COMPUTER MART OF N. H., INC.	1,963.00	
IBM CORPORATION	17,274.20	
PHOENIX COMPUTER GROUP INC	970.70	
PRINCETON NETWORK SYSTEMS, INC.	4,200.00	
TOTAL FINANCE DEPARTMENT		159,567.66 *
TAX COLLECTOR		
SALARIES AND WAGES		54,200.47
REGULAR OVERTIME		585.43
SOCIAL SECURITY		3,450.17
MEDICARE		795.41
NEW HAMPSHIRE RETIREMENT		1,285.18
MEDICAL AND LIFE INSURANCE		5,737.51
DENTAL INSURANCE		599.04
WORKERS COMPENSATION		243.51
TELEPHONE		815.28
A T & T	4.04	
AT&T	28.22	
NEW ENGLAND TELEPHONE	783.02	
POSTAGE AND LEGAL FEES		4,555.21
POSTMASTER, LONDON DERRY	2,000.00	
ROCKINGHAM COUNTY	30.00	
OFFICE SUPPLIES		559.86
L. E. MURAN CO.	76.11	
DOROTHY M. OUELLETTE	16.61	
ALAN J. SYFEK	24.99	
TOM-RAY OFFICE SUPPLY CO	442.15	
EMPLOYEE TRAINING		549.15
JARED S A CLARK	29.98	
JANE HICKS	16.32	
IMPACT MARKETING SYSTEMS, INC.	200.00	
ROSALIND J. KNOUSE	12.50	
N H TAX COLLECTOR'S ASS'N	217.00	
REDEMPTIONS		2,828.00
REGISTER OF DEEDS	246.00	
ROCKINGHAM COUNTY	2,582.00	
TOTAL TAX COLLECTOR		76,204.22 *

# DETAILED STATEMENT OF PAYMENTS

## ASSESSING DEPARTMENT

SALARIES AND WAGES		66,208.02
REGULAR OVERTIME		2,401.23
SOCIAL SECURITY		4,254.88
MEDICARE		995.40
NEW HAMPSHIRE RETIREMENT		1,273.51
MEDICAL AND LIFE INSURANCE		9,735.67
DENTAL INSURANCE		1,606.51
WORKERS COMPENSATION		3,455.57
TELEPHONE		1,134.17
A T & T	15.06	
AT&T	21.61	
NEW ENGLAND TELEPHONE	1,097.50	
POSTAGE		337.77
PRINTING OF TAX MAPS		600.20
ROBERT DODGE	600.20	
OFFICE SUPPLIES		581.62
APPRAISER NEWS	15.00	
HATCH PRINTING COMPANY	20.00	
LOWELL STATIONERY CO INC	175.78	
KAREN MARCHANT	6.07	
MARSHALL & SWIFT	264.80	
L. E. MURAN CO.	28.18	
DOROTHY OUELLETTE	15.52	
DOROTHY M. OUELLETTE	32.50	
PACE MEMBERSHIP WAREHOUSE INC	5.29	
SNAPSHOTS 1 HR PHOTO	20.55	
TOM-RAY OFFICE SUPPLY CO	4.94	
OTHER SUPPLIES		136.00
REAL DATA CORP	136.00	
DUES AND MEMBERSHIPS		1,495.00
I A A O	105.00	
MASS ASSESSORS ASSOCIATION	320.00	
KAREN MARCHANT	647.00	
NATIONAL BUSINESS INSTITUTE	108.00	
N H ASSOCIATION OF ASSESSING	60.00	
NH MUNICIPAL ASSOCIATION	100.00	
NRAAO	15.00	
NRAAO 1991 CONFERENCE	140.00	
MISCELLANEOUS EXPENSE		9.29
ROCKINGHAM COUNTY	5.00	
ROCKINGHAM COUNTY	4.29	

TOTAL ASSESSING DEPARTMENT

# DETAILED STATEMENT OF PAYMENTS

## BOARD OF ADJUSTMENT

POSTAGE		1,497.18
SUPPLIES		764.48
BOCA INTERNATIONAL	403.00	
ANITA DAVIDSON	17.98	
ROSALIND J. KNOUSE	25.24	
LOWELL STATIONERY CO INC	50.18	
L. E. MURAN CO.	7.22	
NEW HAMPSHIRE CASH REGISTER CO	179.58	
DOROTHY OUELLETTE	7.48	
DOROTHY M. OUELLETTE	30.60	
FACE MEMBERSHIP WAREHOUSE INC	11.99	
TOM-RAY OFFICE SUPPLY CO	31.21	
ADVERTISEMENTS		927.38
DERRY NEWS	927.38	
OFFICE EQUIPMENT		99.99
FACE MEMBERSHIP WAREHOUSE INC.	99.99	
TOTAL BOARD OF ADJUSTMENT		3,289.03 *

## PLANNING BOARD

TELEPHONE		981.20
A T & T	26.24	
AT&T	17.86	
NEW ENGLAND TELEPHONE	847.10	
POSTAGE		1,141.30
PRINTING		1,265.55
B & L RUBBER STAMPS	9.50	
ROSALIND J. KNOUSE	14.40	
LAFAYETTE PRESS	250.00	
NEW ENGLAND DUPLICATOR	39.65	
N H ENVIRONMENTAL SERVICES	15.00	
NH MUNICIPAL ASSOCIATION	10.00	
SIR SPEEDY PRINTING	690.00	
SOUTHERN NH PLANNING COMM	100.00	
TOWER PUBLISHING OF N H INC	137.00	
OFFICE SUPPLIES		544.75
DERRY NEWS	26.00	
OFFICE OASIS	103.04	
FACE MEMBERSHIP WAREHOUSE INC	4.99	
REGISTER OF DEEDS	9.00	
ROCKINGHAM COUNTY	103.00	
TOM-RAY OFFICE SUPPLY CO	123.49	
KAY WEBBER	175.23	
LEGAL ADVERTISING		862.87
DERRY NEWS	862.87	



# DETAILED STATEMENT OF PAYMENTS

EMPLOYEE TRAINING		288.00
BUSINESS N H MAGAZINE	28.00	
RCCD	25.00	
SOUTHERN NH PLANNING COMM	48.00	
JON WEIGLER	12.00	
EQUIPMENT REPAIR		33.70
COMM-TRACT CORP	90.00	
TYPEWRITER HEADQUARTERS INC	33.70	
OFFICE EQUIPMENT		100.00
ROBERT KILLER	100.00	
WATER RESOURCE PROTECTION		7,500.00
SOUTHERN NH PLANNING COMM	7,500.00	
TOTAL PLANNING BOARD		12,717.37 *

## POLICE DEPARTMENT

SALARIES AND WAGES		1,289,873.36
REGULAR OVERTIME		167,280.49
RETROACTIVE PAY		285,359.00
HOLIDAYS WORKED PAY		33,636.31
SOCIAL SECURITY		13,089.93
MEDICARE		11,752.94
NEW HAMPSHIRE RETIREMENT		91,874.32
MEDICAL AND LIFE INSURANCE		159,715.85
DENTAL INSURANCE		20,146.10
WORKERS COMPENSATION		123,551.30
TELEPHONE		10,293.50
A T & T	417.00	
A T & T	375.00	
AT&T	650.99	
RICHARD J BANNON, CHIEF	1.64	
CELLULAR ONE	254.72	
METROMEDIA PAGING	457.74	
NEW ENGLAND TELEPHONE	6,081.41	
ZETRON, INC	2,055.00	
POSTAGE		1,569.98
OFFICE SUPPLIES		10,091.95
RICHARD J BANNON, CHIEF	142.17	

# DETAILED STATEMENT OF PAYMENTS

BUSINESS EQUIPMENT DEPOT, INC.	249.00	
BUSINESS COPY ASSOCIATES INC	811.52	
COLONIAL PRINTING	1,139.45	
DAY-TIMERS INC.	35.93	
HARRIS TROPHIES	343.90	
LOWELL STATIONERY CO INC	1,149.89	
KENNETH E. LYNCH	35.00	
MARION OFFICE PRODUCTS	1,399.91	
MUNICIPAL POLICE INSTITUTE	690.86	
L. E. MURAN CO.	168.04	
NEW HAMPSHIRE CASH REGISTER CO	169.43	
OFFICELAND	892.74	
OFFICE OASIS	250.34	
PAGE MEMBERSHIP WAREHOUSE INC	1,891.57	
TOM-RAY OFFICE SUPPLY CO	468.94	
TRANSCO SOUTH INC	760.00	
<b>POLICE SUPPLIES</b>		<b>5,895.68</b>
ALLSAFE & LOCK INC	46.60	
RICHARD J BANNON, CHIEF	129.67	
BENSON HONECENTER	105.16	
THE BIKE BARN TOO	2,500.00	
COWENS	65.00	
DERRY LOCKSMITH	41.50	
K C SIGN CO	142.00	
STEPHEN LANGLEY CONSTR CO INC	74.55	
CYNTHIA E. MCCANN	35.16	
NEW ENGLAND DUPLICATOR	20.00	
OFFICELAND	27.19	
OMNI AUTOMATION FORMS/GRAPHICS	346.02	
O.F.T.I.O.N. CARE	54.56	
PAGE MEMBERSHIP WAREHOUSE INC	18.75	
PERFECTA CAMERA CORP	1,930.47	
POOR BOYS DINER	70.13	
SERVICE MERCHANDISE COMPANY	67.90	
SNAPSHOTS 1 HR PHOTO	244.40	
G A THOMPSON CO	31.68	
TIMED LABELING SYSTEMS	135.63	
TOXTRAP	180.00	
GEORGE VENNE	70.00	
<b>MEDICAL SUPPLIES</b>		<b>406.60</b>
RICHARD J BANNON, CHIEF	10.10	
EMERGENCY WARNING SYSTEM	396.50	
<b>TRAINING</b>		<b>7,324.23</b>
ASSOC PUBLIC-SAFETY	55.00	
RICHARD J BANNON, CHIEF	18.04	
MATTHEW BENDER & CO	936.90	
BUTTERWORTHS	1,204.93	
BUTTERWORTHS	8.76	
CLARK, BOARDMAN, CALLAGHAN	135.00	
CREATIVE THERAPEUTICS	36.00	
IFTM-PUBLICATIONS DEPARTMENT	49.75	
JACQUES PERSONNEL	34.00	
DONALD LADUKE	43.50	
MERRIMACK COUNTY	60.00	
MOTOR VEHICLE MFR ASS'N	53.00	

# DETAILED STATEMENT OF PAYMENTS

NATIONAL CRIME PREVENTION	300.00	
NHACP	105.00	
N H BAR ASSOCIATION	30.00	
NH FIRE STANDARDS & TRAINING	280.00	
N H SAFETY COUNCIL	50.00	
PHYSICIANS DESK REFERENCE	8.95	
THE ROCKWOOD CORPORATION	278.90	
SHOOTING SPORTS SUPPLY	2,088.50	
DAVID SPAHN	78.00	
CHARLES C THOMAS, PUBLISHER	43.00	
THOMPSON PUBLISHING GROUP	216.00	
LLOYD WILEY	763.32	
WOLF FIREARMS & RANGE, INC.	1,611.00	
CLOTHING ALLOWANCE		13,202.90
MICHAEL BENNETT	153.00	
GEORGE'S CLOTHING MART	2,852.75	
GRANITE STATE STAMPS	96.10	
RICHARD HEILIGENSTADT	50.00	
NEPTUNE INC	6,576.00	
ONE HOUR MARTINIZING	3,188.05	
JOSEPH E RYAN	70.00	
SCOTT W. SAUNDERS	217.00	
VEHICLE MAINTENANCE		25,385.55
AUTO SALON, INC	1,755.00	
AUTO TRIM	340.00	
AUTO TRIM DESIGN OF S.E. NH	470.00	
B & T TIRE CO., INC.	4,500.00	
RICHARD J BANNON, CHIEF	24.99	
BENSON HOMECENTER	114.12	
BENSON TRUE VALUE HRDWRE	18.99	
CEN-COM	165.00	
DOCOS CUSTOM AUTO BODY, INC.	3,139.70	
EMERGENCY WARNING SYSTEM	425.10	
GLADSTONE FORD INC	5,878.49	
GRAPPONE FORD INC	93.30	
K C SIGN CO	51.00	
MILEY LOCK & KEY	18.50	
NORTHLITE GLASS & ALUMINUM	212.67	
FACE MEMBERSHIP WAREHOUSE INC	354.87	
S A S AUTO PARTS CO	453.49	
SKIPS TOWING	35.00	
STANDARD FUSEE CORP	217.20	
STRATHAM TIRE INC	392.55	
TIRES TOO OF LONDONDERY	9,980.28	
INVEST. AND SPECIAL NEEDS		42,312.94
AUDIO INTELLIGENCE DEVICES	5,051.37	
AUTO TRIM	200.00	
AUTO TRIM DESIGN OF S.E. NH	260.00	
RICHARD J BANNON, CHIEF	7,000.00	
RICHARD J BANNON, CHIEF	28.49	
BENSON HOMECENTER	37.33	
CELLULAR ONE	2,133.77	
CEN-COM	792.00	
CRIMINAL INVESTIGATIVE TECH.	3,050.00	
ELLIOT HOSPITAL	20.90	

# DETAILED STATEMENT OF PAYMENTS

FINEST CONSULTANTS INC.	400.00	
GLADSTONE FORD INC	515.00	
IDENTI-KIT	204.00	
LONDONDERRY VILLAGE PIZZA	24.16	
ROY E MELNICK	425.00	
MERCHANTS RENT-A-CAR	1,430.00	
METROMEDIA PAGING	1,636.80	
MOTOROLA, INC	152.51	
MOTOROLA COMMUNICATIONS AND	9,419.00	
NORTH LONDONDERRY EXXON	18.85	
PACE MEMBERSHIP WAREHOUSE INC	389.99	
PERFECTA CAMERA CORP	4,002.75	
POOR BOYS DINER	76.81	
RADIO SHACK ACCOUNTS REC	336.02	
RAMADA INN	480.18	
RIVENDELL ELECTRONICS	440.00	
ROCKINGHAM COUNTY SHERIFF'S	1,536.00	
SCOTT W. SAUNDERS	40.89	
RICHARD A SHERBURNE, INC.	104.00	
SMITH & WESSON ACADEMY	204.00	
TIRES TOO OF LONDONDERRY	676.00	
GEORGE VENNE	85.00	
WHITE MOUNTAIN COMPUTER CO.	1,665.00	
 SAFETY PROGRAMS		 3,636.77
RICHARD J BANNON, CHIEF	8.11	
CHANNING L BETE COMPANY	2,115.50	
WALT DISNEY EDUCATIONAL MEDIA	129.00	
DAVID LEWINE & ASSOCIATES, INC	18.45	
N E TRAFFIC-SAFETY LINES	500.00	
WRS GROUP, INC.	865.71	
 K-9 SUPPLIES AND EXPENSE		 770.94
RICHARD J BANNON, CHIEF	34.75	
BENSON HOMECENTER	8.56	
MICHAEL T CORL	78.86	
COUNTRYSIDE ANIMAL HOSP	441.80	
DEE-JAY'S SUPER-PET	206.97	
 PROFESSIONAL SERVICES		 7,661.03
GARY D. ALTMAN	710.00	
RICHARD J BANNON, CHIEF	50.00	
JAMES S. COOPER	322.90	
CREDIT BUREAU SERVICES OF N H	120.00	
DERRY NEWS	34.40	
JACQUES PERSONNEL	2,780.00	
LAWRENCE EAGLE TRIBUNE	48.64	
LONDONDERRY -BP-	716.00	
THE TELEGRAPH	45.60	
UNION LEADER CORPORATION	50.10	
GARY W. WULF	2,439.49	
 RADIO AND COMMUNICATIONS		 5,754.52
CEN-COM	1,736.35	
HONEYWELL BULL, INC	2,005.62	
STATE OF NEW HAMPSHIRE	54.00	
SIGNALS COMMUNICATIONS	300.75	
STATE OF NEW HAMPSHIRE	3,600.00	



# DETAILED STATEMENT OF PAYMENTS

TREASURER, STATE OF N.H.	241.28	
TREASURER, STATE OF NH	20.00	
EQUIPMENT MAINTENANCE		5,482.45
BUSINESS EQUIPMENT DEPOT, INC.	2,235.42	
CEN-COM	137.00	
CEN COM	53.50	
LACHANCE TIME RECORDER	172.00	
MERRIMACK BUSINESS MACHINES	256.20	
TREASURER, STATE OF N.H.	110.00	
TREASURER, STATE OF NH	20.00	
TYPEWRITER HEADQUARTERS INC	85.00	
ALARM SYSTEM		12,925.00
ADT SECURITY SYSTEMS,NORTHEAST	12,925.00	
OFFICE EQUIPMENT		2,141.07
BUSINESS EQUIPMENT DEPOT, INC.	209.85	
FACTORY OUTLET OFFICE FURN	253.00	
PACE MEMBERSHIP WAREHOUSE INC	99.99	
TOM-RAY OFFICE SUPPLY CO	1,888.07	
POLICE VEHICLES		28,376.00
IRWIN MOTORS, INC.	28,376.00	
COMPUTER EQUIPMENT		1,840.00
IBM CORPORATION	1,440.00	
WHITE MOUNTAIN COMPUTER CO.	400.00	
VEHICLE EQUIPMENT		4,689.32
EMERGENCY WARNING SYSTEM	41.00	
K C SIGN CO	116.00	
MOTOROLA, INC	2,640.00	
ROADMASTER AUTOMOTIVE, INC	46.30	
WHELEN ENGINEERING CO INC	1,846.02	
COMMUNICATIONS EQUIPMENT		9,189.34
DICTAPHONE	497.75	
FITNEY BOWES CREDIT CORP	8,691.59	
ALARM SYSTEM		4,080.00-
TOTAL POLICE DEPARTMENT		2,391,149.37 *
POLICE OUTSIDE DETAIL		
OUTSIDE DETAIL WAGES		58,947.78
MEDICARE		452.24
NEW HAMPSHIRE RETIREMENT		4,005.27
WORKERS COMPENSATION		5,669.29
TOTAL POLICE OUTSIDE DETAIL		69,074.58 *

# DETAILED STATEMENT OF PAYMENTS

## FIRE DEPARTMENT

SALARIES AND WAGES		889,740.82
REGULAR OVERTIME		82,670.70
HOLIDAYS WORKED PAY		32,388.49
SOCIAL SECURITY		330.48
MEDICARE		4,734.60
NEW HAMPSHIRE RETIREMENT		84,131.68
MEDICAL AND LIFE INSURANCE		118,113.66
DENTAL INSURANCE		14,364.74
WORKERS COMPENSATION		101,347.51
TELEPHONE		5,937.21
A T & T	112.58	
AT&T	37.53	
NEW ENGLAND TELEPHONE	4,107.10	
ZETRON, INC	1,680.00	
ELECTRICITY		6,009.02
PUBLIC SERVICE CO OF NH	5,570.75	
PUBLIC SERVICE CO OF N H	438.27	
HEATING FUEL		7,198.87
FRED FULLER OIL CO	7,198.87	
OFFICE SUPPLIES		2,571.63
BORDER AREA MUTUAL AID ASSOC.	25.00	
DERRY NEWS	50.99	
WM DIAMOND, INC OFFICE CENTER	79.00	
V.W. EIMICKE ASSOCIATES, INC.	18.97	
FIRE CHIEF	32.00	
GRANITE STATE OFFICE SYSTEMS	220.93	
GRANITE STATE OFFICE SYSTEMS	63.00	
HILL-DONNELLY CORPORATION	99.77	
INT'L ASSN OF FIRE CHIEFS	90.00	
INTERSTATE EMERGENCY UNIT	10.00	
NATIONAL FIRE PROTECTION ASSN	387.75	
OFFICELAND	102.25	
OFFICE OASIS	115.94	
R.L. POLK	101.00	
ALAN J. SYPEK	10.91	
TOM-RAY OFFICE SUPPLY CO	263.85	
TRANSCO SOUTH INC	169.00	
UNION LEADER CORPORATION	52.20	
CHIEF LANNY VANDEBOGART	69.34	
LANNY VANDE BOGART	45.00	
LANNY VANDEBOGART	55.14	
HORSE & HOUND INN	15.00	
CHAMPION MAP	239.00	

EMERGENCY MEDICAL SUPP.

1,805.80

# DETAILED STATEMENT OF PAYMENTS

EMERGENCY WARNING SYSTEM	1,146.25
KEENE MEDICAL PRODUCTS, INC.	126.95
MERRIAM-GRAVES CORP	387.00
NORTHEAST AIRGAS, INC.	90.10
PHYSIO CONTROL CORP.	55.50

SMALL EQUIP. & SUPPLIES		5,374.50
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C & S SPECIALTY INC	1,343.00
CONWAY ASSOCIATES, INC.	1,484.75
EMERGENCY WARNING SYSTEM	278.00
EMERGENCY WARNING SYSTEM	140.00
FIRE TECH & SAFETY	14.48
FIRE TECH & SAFETY OF NEW ENG.	27.44
GILBERT, INC.	53.00
GRANITE STATE FIRE SYSTEMS	25.00
THE HOME OFFICE	800.00
NATIONAL SAFETY CLEAN, INC.	89.55
N E FIRE EQUIPMENT CO	191.20
NESPACK, INC.	276.00
RUSS'S OUTDOOR POWER EQUIP	114.90
TREASURER, STATE OF NH	537.18

TRAINING		7,496.85
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STEPHEN ACHILLES	950.00
JAMES BILODEAU	20.00
HARVEY D COTE, JR	100.00
F.E.T.N.	529.00
FIRE INSTRUCTORS & OFFICERS	368.00
MICHAEL GILLESPIE	20.00
FREDERICK HEINRICH	20.00
MANCHESTER FIRE PREVENTION	50.00
NATIONAL REGISTRY	170.00
NATIONAL SAFETY COUNCIL	247.99
STATE OF NEW HAMPSHIRE	70.00
NH FIRE STANDARDS & TRAINING	670.00
PARKLAND MEDICAL CENTER	120.00-
RONALD RAYMOND	20.00
JOHN ROMANOWSKI	15.00
DAVID SPAHN	20.00
STATE OF NEW HAMPSHIRE	170.00
TREASURER, STATE OF NH	57.60
KEVIN ZINS	20.00

CLOTHING ALLOWANCE		5,693.29
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ALEC'S SHOE STORE, INC.	113.00
BEN'S UNIFORMS	2,799.82
BENSON TRUE VALIE HROWRE	49.95
JAMES BILODEAU	57.99
JONATHAN CARES	54.99
JAMES M. CARRIER	62.95
CREATIVE PRINTS	494.50
EMERGENCY WARNING SYSTEM	395.10
THE FIRE BARN	251.04
MAGSON OF NORTHERN NEW ENGLAND	129.00
MARK-ALL INDUSTRIES, INC.	16.63
MOREY'S UNIFORMS	736.10
NEPTUNE INC	405.00
ROBERT RALLO	39.99

# DETAILED STATEMENT OF PAYMENTS

JESSE ROBERTS	39.99	
KEVIN ZINS	47.24	
VEHICLE REPAIR		22,491.21
B-B CHAIN COMPANY	284.00	
BENSON HOMECENTER	25.65	
THE BRACKEN CO. OF N.H.	34.25	
DERRY AUTO PARTS INC	25.09	
EMERGENCY WARNING SYSTEM	5.00	
EVANS GULF SERVICE INC	222.20	
GILBERT, INC.	85.75	
GLADSTONE FORD INC	106.32	
LEE FREIGHTLINER	3,688.52	
MANCHESTER MACK SALES	11.88	
MEINEKE MUFFLERS	174.00	
MERRIMAC TIRE AND BATTERY CO.	260.70	
OMNI SERVICES, INC.	62.00	
RALPH FILL	96.30	
S A S AUTO PARTS CO	2,639.93	
STRATHAM TIRE INC	58.00	
SULLIVAN TIRE	2,210.02	
ALAN J. SYPEK	8.97	
TIRES TOO OF LONDONDERRY	879.60	
CHIEF LANNY VANDEBOGART	1.19	
LANNY VANDEBOGART	1.14	
VALLEY TRANSPORTATION, INC.	600.00	
WILL'S AUTO SUPPLY	16.00	
WINNIPESAUKEE TRUCK SERVICE	10,994.70	
STATION MAINTENANCE		6,546.87
BENSON HOMECENTER	761.85	
BENSON TRUE VALUE HDWRE	52.41	
BUCK HEAD CHEMICAL COMPANY	282.83	
BUILDERS EXCHANGE INC	130.97	
C & S SPECIALTY INC	14.50	
CENTRAL PAPER PRODUCTS	1,135.60	
DERRY WAYSIDE FURNITURE	240.00	
DOBLES CHEVROLET	185.22	
EASTERN SPECIALTY PRODUCTS	332.00	
FORTIN RENTAL	182.00	
GARSDIE SEWER & SEPTIC	370.00	
G.V.C. CHEMICAL CORP.	250.84	
MANCHESTER WATER WORKS	189.86	
N E FIRE EQUIPMENT CO	68.30	
NEVERETT'S SEW & VAC	22.23	
NORTHEAST AIRGAS, INC.	210.90	
RALPH FILL	158.01	
REDLON & JOHNSON SUPPLY	276.33	
JAMES R ROSENCRANTZ & SON INC	14.29	
S A S AUTO PARTS CO	279.02	
SOUTHERN NEW HAMPSHIRE WATER	13,597.55	
SUPERIOR LAMP AND SUPPLY	278.69	
ALAN J. SYPEK	35.83	
TREASURER, STATE OF N.H.	50.00	
CHIEF LANNY VANDEBOGART	91.64	
LANNY VANDEBOGART	20.69	
WASTE MANAGEMENT	80.00	
ZEP MFG CO	27.34	



# DETAILED STATEMENT OF PAYMENTS

FIRE INVESTIGATIONS		124.00
B & S INDUSTRIES	104.41	
LANNY VANDEBOGART	19.59	
SAFETY PROGRAMS		14,375.86
ANTON ENTERPRISES	239.00	
CONWAY ASSOCIATES, INC.	391.72	
THE FIRE BARN	26.94	
FIRE TECH & SAFETY	5,038.23	
FIRE TECH & SAFETY OF NEW ENG.	943.97	
INDEPENDENT TESTING LABS	385.00	
SHARE CORP.	351.00	
VALLEY TRANSPORTATION, INC.	7,000.00	
FIRE PREVENTION		745.94
HINES PRODUCTS CORP.	59.50	
POSITIVE PROMOTIONS	363.90	
ROSS INDUSTRIES, INC.	33.53	
DAVID SPAHN	257.50	
CHIEF LANNY VANDEBOGART	31.51	
COMPUTER EXPENSE		502.00
COMPUTER MART OF N. H., INC.	502.00	
COMMUNICATIONS		2,564.89
CEN-COM	2,390.40	
CEN COM	32.00	
EMERGENCY WARNING SYSTEM	16.70	
STARK WHOLESALE ELECTRONICS	125.79	
TOTAL FIRE DEPARTMENT		1,417,260.62 *
BUILDING DEPARTMENT		
SALARIES AND WAGES		83,376.75
REGULAR OVERTIME		576.21
SOCIAL SECURITY		5,203.72
MEDICARE		1,217.26
NEW HAMPSHIRE RETIREMENT		1,834.45
MEDICAL AND LIFE INSURANCE		12,465.97
DENTAL INSURANCE		1,592.49
WORKERS COMPENSATION		6,133.73
TELEPHONE		1,330.75
A T & T	20.50	
AT&T	31.02	
NEW ENGLAND TELEPHONE	1,279.23	

# DETAILED STATEMENT OF PAYMENTS

POSTAGE		174.47
ROSALIND J. KNOUSE	6.30	
PRINTING AND FORMS		15.00
FRDM - 13TH EDITION	15.00	
OFFICE SUPPLIES		608.39
HERRY FEED & SUPPLY CO	48.79	
JOHN GILCREAST, JR.	10.00	
ROSALIND J. KNOUSE	14.66	
MARION OFFICE PRODUCTS	170.90	
NEW HAMPSHIRE CASH REGISTER CO	169.50	
NH BUILDING OFFICIALS ASS'N	10.00	
DOROTHY M. OUELLETTE	13.98	
JAMES T. SMITH	24.00	
TOM-RAY OFFICE SUPPLY CO	197.72	
YANKEE BUSINESS FORMS, INC.	80.00	
TRAINING AND MEMBERSHIPS		984.00
BOCA INTERNATIONAL	120.00	
GRANITE STATE DESIGNERS & INST	30.00	
I A E T	109.00	
ROSALIND J. KNOUSE	27.00	
NATIONAL FIRE PROTECTION ASSN	75.00	
NH BUILDING OFFICIALS ASS'N	60.00	
N H HEALTH OFFICERS ASSOC	25.00	
NH MUNICIPAL ASSOCIATION	60.00	
JAMES T. SMITH	13.00	
TREASURER, NEW HAMPSHIRE BOA	40.00	
TREASURER, STATE OF NH	30.00	
AIA'S ADS VIDEOCONFERENCES	195.00	
DOUGLAS FRASER	200.00	
TOTAL BUILDING DEPARTMENT		115,513.19 *
HIGHWAY DEPARTMENT		
SALARIES AND WAGES		264,954.22
REGULAR OVERTIME		25,339.47
SNOW OVERTIME		32,236.28
SOCIAL SECURITY		19,956.29
MEDICARE		4,667.81
NEW HAMPSHIRE RETIREMENT		7,081.39
MEDICAL AND LIFE INSURANCE		40,457.04
DENTAL INSURANCE		4,910.50
WORKERS COMPENSATION		41,021.10

# DETAILED STATEMENT OF PAYMENTS

TELEPHONE		2,194.82
A T & T	7.23	
AT&T	34.29	
NEW ENGLAND TELEPHONE	2,153.30	
ELECTRICITY		2,044.88
PUBLIC SERVICE CO OF NH	1,889.12	
PUBLIC SERVICE CO OF N H	155.76	
OIL, FUEL		13,079.22
DRAPER ENERGY COMPANY	13,079.22	
POSTAGE		51.00
OFFICE SUPPLIES		730.82
ROSALIND J. KNOUSE	1.29	
PERFECTA CAMERA CORP	21.18	
PRENTICE HALL INC.	59.35	
SNAPSHOTS 1 HR PHOTO	90.95	
TOM-RAY OFFICE SUPPLY CO	412.31	
TYPEWRITER HEADQUARTERS INC	38.80	
KAY WEBBER	6.94	
SAND		8,580.53
SANDCO MATERIALS, INC	8,180.53	
SCOTT CONCRETE PRODUCTS	400.00	
SALT		87,386.27
AKZO SALT INC	72,703.69	
GRANITE STATE MINERALS	11,379.18	
GRAVEL		5,987.50
IVAR MARTIN	5,587.50	
TEAM CONSTRUCTION INC	400.00	
SIGNS		6,774.03
BENSON HOMECENTER	153.45	
BUILDERS EXCHANGE INC	770.12	
HAMMAR HARDWARE CO INC	422.68	
M & M EQUIPMENT, INC.	683.22	
OMNI SERVICES, INC.	74.40	
PERMA-LINE CORP. OF N E	2,806.72	
S A S AUTO PARTS CO	523.03	
SETON	44.16	
SUPER OF DOCUMENTS	44.00	
TREASURER, STATE OF N.H.	1,024.75	
TREASURER, STATE OF NH	227.50	
ADVERTISEMENTS		78.75
DERRY NEWS	78.75	
IN-SERVICE TRAINING		451.00
AMERICAN PUBLIC WORKS ASSN	70.00	
NE CHAPTER APWA	150.00	
ROAD AGENT ASSOCIATION	20.00	
UNIVERSITY OF NEW HAMPSHIRE	36.00	

UNIFORMS

# DETAILED STATEMENT OF PAYMENTS

E & R CLEANERS	2,275.91	
KNAFF SHOES INC	1,386.50	
CULVERTS & CATCH BASINS		5,000.00
A J SITE & PIPE INC	5,000.00	
TOWN GARAGE		14,614.16
B & T TIRE CO., INC.	400.00	
B-B CHAIN COMPANY	20.00	
BAILEY DISTRIBUTING	459.19	
BEAUCHAMP CONSTRUCTION	95.00	
BENCHMARK ENGINEERING, INC	990.00	
BENSON HOMECENTER	473.15	
BENSON TRUE VALUE HDWRE	214.01	
BUILDERS EXCHANGE INC	479.63	
C & S SPECIALTY INC	234.00	
COMMUNITY ELECTRIC SUPPLY INC	197.85	
W. DORMAN & SONS	751.01	
FERGUSON CHEMICAL	314.90	
FORTIN RENTAL	434.95	
FRED FULLER OIL CO	176.11	
GARSDALE SEWER & SEPTIC	190.00	
W W GRAINGER INC	848.54	
R C HAZELTON CO INC	1,975.00-	
H.O.F.	155.80	
KENDALL HOME & LAWN EQUIPMENT	96.00	
P K LINDSAY, INC	157.13	
STEPHEN MANNING	1,258.00	
NORTHEAST AIRGAS, INC.	137.00	
O'CONNOR SAFETY EQUIP	20.64	
OMNI HOSE & TOOL CRIB	95.40	
OMNI SERVICES, INC.	1,022.03	
PARTS ASSOCIATES, INC.	653.69	
P J EQUIPMENT	226.69	
POLAND SPRING DIST.	575.80	
ROCK & DIRT, LTD.	450.00	
JAMES R ROSENCRANTZ & SON INC	3,350.00	
SAFETY KLEEN CORP	216.00	
S A S AUTO PARTS CO	1,157.96	
SIMPLEX TIME RECORDER CO	235.54	
KAY WEBBER	12.00	
WILDLIKE TAXIDERM Studio	172.85	
X-ERGO	91.95	
EQUIPMENT REPAIR		19,790.46
ALCO EQUIPMENT, INC	123.45	
B & T TIRE CO., INC.	3,976.50	
BAILEY DISTRIBUTING	1,477.84	
THE BRACKEN CO. OF N.H.	373.02	
DECO, INC.	1.64	
DOBLES CHEVROLET	983.20	
DONOVAN SPRING & EQUIPMENT	46.91	
FORTIN CONSTRUCTION INC	135.00	
FORTIN RENTAL	150.00	
GILBERT, INC.	50.26	
GRAPPONE INDUSTRIAL, INC	1,872.75	
GRAPPONE TRUCK CENTER	1,249.16	
JOHN GRAPPONE, INC	175.95	



# DETAILED STATEMENT OF PAYMENTS

GRAPPONE INDUSTRIAL, INC	729.44
R C HAZELTON CO INC	403.29
HEWS COMPANY INC.	68.16
LEE FREIGHTLINER	856.93
LIBERTY INT'L TRUCK INC	556.59
LONDONDERRY GLASS & MIRROR	180.30
OMNI SERVICES, INC.	267.60
PEPPIN'S GARAGE	116.60
R & R AUTOMOTIVE MACHINE	60.00
RALPH'S TRUCK WORLD	804.00
RDM RADIATOR REPAIR	664.07
JAMES R ROSENCRANTZ & SON INC	142.63
S A S AUTO PARTS CO	3,827.20
E W SLEEPER CO	69.97
KENDALL HOME & LAWN EQUIPMENT	28.00

ROAD REPAIR & MAINTENANCE	230,729.63
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ALL-PRO	600.00
BLUE SEAL FEEDS	40.00
GEORGE A. CALDWELL CO.	75.00
CONTINENTAL PAVING, INC.	189,319.57
DEMERS GARDEN CENTER	141.58
THE GREEN MACHINE, INC.	300.00
NEENAH FOUNDRY CO	104.62
N E TRAFFIC-SAFETY LINES	10,443.60
OMNI SERVICES, INC.	148.80
PENNEY FENCE	320.00
PUBLIC SERVICE CO OF NH	290.96
ROCK MECHANICS, INC.	533.50
SANDCO MATERIALS, INC	896.00
SCOTT CONCRETE PRODUCTS	692.00
SEALCOATING, INC.	13,795.00
WICKSON TRUCKING, INC.	9,711.00

RADIO MAINTENANCE	1,452.90
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ALL-PRO	475.00
CEN-COM	657.90
CEN COM	795.00

SNOWFLOWING	34,371.96
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ATLANTIC FLOW BLADE CO	233.70
B-B CHAIN COMPANY	60.00
JULIE BARRY	2,820.00
BENSON TRUE VALUE HRDWRE	426.84
W. DORMAN & SONS	1,585.00
W DORMAN & SONS	1,260.00
EASTERN BEARINGS INC	138.94
HOWARD P. FAIRFIELD, INC.	510.56
HARON CORPORATION	5,654.00
R C HAZELTON CO INC	2,616.43
HEWS COMPANY INC.	289.13
MCQUARRIE'S TRUCK SERVICE	2,580.00
OMNI SERVICES, INC.	10.80
PARTS ASSOCIATES, INC.	234.96
REED MINERALS DIVISION	195.00
ROCKY & COMPANY	400.00
RUSS'S OUTDOOR POWER EQUIP	105.50
S A S AUTO PARTS CO	1,802.24

# DETAILED STATEMENT OF PAYMENTS

E W SLEEPER CO	33.86	
T K M LEASING	6,225.00	
TATE BROS. PAVING CO., INC.	2,800.00	
TEAM CONSTRUCTION INC	4,390.00	
CULVERTS		23,649.36
BENSON HOMECENTER	73.50	
GEORGE A. CALDWELL CO.	708.00	
CONTINENTAL PAVING, INC.	1,987.42	
DEMERS GARDEN CENTER	599.50	
FORTIN RENTAL	168.05	
HAMMAR HARDWARE CO INC	90.99	
R C HAZELTON CO INC	4,000.00	
LEMAY'S EXCAVATION CO.	1,250.00	
NEENAH FOUNDRY CO	1,147.60	
NH WETLANDS BOARD	50.00	
OMNI SERVICES, INC.	409.50	
PENN CULVERT CO	9,065.60	
SANDCO MATERIALS, INC	763.20	
SCOTT CONCRETE PRODUCTS	3,336.00	
FENCES AND RAILINGS		1,882.05
HIGHWAY STEEL	78.00	
PENNEY FENCE	1,490.15	
R.A.K. INDUSTRIES	313.90	
TREE WORK		4,000.00
ALL-PRO	3,525.00	
PATCHING		8,207.36
BARRETT PAVING MATERIALS, INC	5,913.60	
CONTINENTAL PAVING, INC.	5,611.76	
STUMP DUMP		12,155.10
ERLAND C. L. MCLECHIE	2,156.00	
WASTE MANAGEMENT	230.15	
WASTE NOT, INC.	13,872.00	
W/M OF NH - LONDONDERRY	384.95	
EQUIPMENT - NON CIP		17,447.00
PRINCETON NETWORK SYSTEMS, INC.	17,447.00	
EQUIPMENT - CIP		61,312.54
BANC ONE LEASING CORPORATION	13,253.50	
JOHN DEERE LEASING COMPANY	48,059.04	
DRAINAGE STUDY		5,693.70-
ERIC C. MITCHELL & ASSOC., INC	9,306.30	
TOTAL HIGHWAY DEPARTMENT		1,000,564.15 *
SEWER COMMISSION		
SALARIES AND WAGES		31,844.80
SOCIAL SECURITY		1,974.44

# DETAILED STATEMENT OF PAYMENTS

MEDICARE		461.76
NEW HAMPSHIRE RETIREMENT		700.04
MEDICAL AND LIFE INSURANCE		1,970.82
DENTAL INSURANCE		659.68
WORKERS COMPENSATION		3,066.00
ELECTRICITY		4,564.66
PUBLIC SERVICE CO OF NH	4,095.00	
PUBLIC SERVICE CO OF N H	469.66	
POSTAGE		295.89
MANCHESTER WATER WORKS	10.00	
OFFICE SUPPLIES		347.09
A T & T	6.96	
LOWELL STATIONERY CO INC	25.28	
TOM-RAY OFFICE SUPPLY CO	37.02	
TRANSCO SOUTH INC	68.00	
OTHER SUPPLIES		34.90
THE HAMMER CORPORATION	18.32	
HAMMAR HARDWARE CO INC	16.58	
SEWER SUPPLIES		413.60
CENTRAL PAPER PRODUCTS	29.92	
MAX COHEN & SONS	83.04	
EASTERN BEARINGS INC	86.38	
FORTIN RENTAL	40.75	
MANCHESTER WATER WORKS	22.47	
ROADWAY EXPRESS, INC.	151.04	
AKZO SALT INC	3,303.40	
ADVERTISING		138.00
UNION LEADER CORPORATION	138.00	
EDUCATION AND TRAINING		527.56
GARRY TENDLER	447.56	
TREASURER, STATE OF N.H.	50.00	
NEIETC	30.00	
VEHICLE MAINTENANCE		122.86--
GARSDALE SEWER & SEPTIC	95.00	
LONDONDERRY GLASS & MIRROR	175.00	
O'CONNOR SAFETY EQUIP	131.34	
S A S AUTO PARTS CO	30.14	
TIRES TOO OF LONDONDERRY	72.00	
GENERAL ADMINISTRATION		2,829.60
A T & T	35.24	
AT&T	135.74	
MANCHESTER WATER WORKS	72.47	
NEW ENGLAND TELEPHONE	2,586.15	
PROFESSIONAL SERVICES		2,062.75

# DETAILED STATEMENT OF PAYMENTS

EATON, SOLMS, MILLS & MCININCH	1,652.00	
FORTIN RENTAL	410.75	
SYSTEM MAINTENANCE		7,800.50
BOETTCHER'S ELECTRIC	4,946.00	
CONTINENTAL PAVING, INC.	149.82	
EASTERN BEARINGS INC	154.08	
HOYLE, TANNER & ASSOCIATES	960.00	
MANCHESTER WATER WORKS	46.06	
NEW ENGLAND TELEPHONE	245.04	
RAMCO MACHINE & FABR. CORP	200.00	
VERMONT PIPELINE SERVICES	1,099.50	
INDUSTRIAL PRETREATMENT		761.72
HOYLE, TANNER & ASSOCIATES	761.72	
SEWER USE CHARGES		108,143.87
CITY OF MANCHESTER	117,407.87	
SEWER SYSTEM UPGRADE		50,000.00
HOYLE, TANNER & ASSOCIATES	22,276.52	
TOWN OF LONDON/DERRY	8,635.00	
SEVERINO TRUCKING CO., INC.	72,725.38	
DESIGN FEES		9,514.35
HOYLE, TANNER & ASSOCIATES	9,514.35	
SEWER DEPT-ADVERTISING		69.00-
UNION LEADER CORPORATION	243.80	
PLANNING & DEVELOPMENT	2,000.00	
SEVERINO TRUCKING CO., INC.	37,500.00	
TOTAL SEWER COMMISSION		227,920.57 *

## PUBLIC WORKS DEPARTMENT

WAGES AND SALARIES	55,232.84
REGULAR OVERTIME	2,087.13
SOCIAL SECURITY	3,554.02
MEDICARE	830.98
N H RETIREMENT	1,258.92
LIFE AND HEALTH INSURANCE	5,814.58
DENTAL INSURANCE	608.47
WORKERS COMPENSATION	252.12
POSTAGE	21.07
PRINTED MATERIALS	102.91



# DETAILED STATEMENT OF PAYMENTS

ICMA DISTRIBUTION CENTER	50.45	
OXFORD UNIVERSITY PRESS, INC	32.46	
RCCD	20.00	
OFFICE SUPPLIES		161.31
BENSON HOMECENTER	45.59	
CAD-MASTER GRAPHICS	98.99	
ROSALIND J. KNOUSE	16.73	
TRAINING AND MEMBERSHIPS		135.00
E N R	55.00	
NATIONAL TRUST FOR HISTORIC	15.00	
NH MUNICIPAL ASSOCIATION	25.00	
UNIVERSITY OF NEW HAMPSHIRE	40.00	
ADVERTISING		80.00
ERIC C. MITCHELL & ASSOC., INC	80.00	
TRAINING		227.00
LONDONDERRY CHAMBER OF	17.00	
UNIVERSITY OF NEW HAMPSHIRE	210.00	
PROFESSIONAL SERVICES		4,050.00
WILLIAM J. CURRIER, L L S	4,000.00	
NH WATER RESOURCES DIVISION	50.00	
TOTAL PUBLIC WORKS DEPARTMENT		74,416.35 *

## PUBLIC HEALTH/ASSISTANCE

PUBLIC ASSISTANCE		36,949.48
WILLIAM ASHFORD	530.00	
TOWN OF DERRY	60.68	
ANDRE S. DOCOS	530.00	
FRED FULLER OIL CO	674.09	
PAULINE R JOY	500.00	
ELAINE J. LAFOND	36.86	
MANOR MOTEL & STORAGE	450.00	
ESTHER MARINEER	140.00	
RUDOLPH MUTO	525.00	
ROBERT NEALEY	4,765.00	
N E ELECTRIC COOP	56.89	
N. H. ELECTRIC COOPERATIVE, INC	250.29	
N H LOCAL WELFARE	25.00	
OLIVER ASSOCIATES	525.00	
OSCO DRUG #960	592.19	
ANTONIO PAONESSA	1,862.50	
RONALD PARENTEAU	237.50	
PEPPER OIL INC	40.90	
PETROLANE GAS SERVICE	105.02	
DR. GEORGE E. PREVOST, JR.	400.00	
PUBLIC SERVICE OF N H	161.07	
PUBLIC SERVICE CO OF N H	2,552.44	
BEVERLY ROBICHAUD	145.00	
ROCKINGHAM COUNTY COMMUNITY	7,112.00	

# DETAILED STATEMENT OF PAYMENTS

SHAWS SUPERMARKETS INC	1,022.05	
STONEHENGE APTS.	530.00	
GEORGE T. STEPHANOS	1,050.00	
STS REALTY TRUST	4,370.00	
WALGREENS PHARMACY	9.00	
WHISPERING PINES TRAILER PARK	7,316.00	
LUIS ALOMAR	375.00	
EMERGENCY MANAGEMENT		998.00
C & S SPECIALTY INC	368.00	
CELLULAR ONE	344.48	
CROSSROADS SUBS & SALADS	132.03	
DERRY DRY CLEANERS	39.00	
PETROLANE GAS SERVICE	4.49	
VENCOR, INC.	110.00	
AMBULANCE SERVICE		150,000.00
TOWN OF DERRY	150,000.00	
VISITING NURSE ASSN.		38,789.00
ROCKINGHAM VISITING NURSE ASSN	38,789.00	
ROCKINGHAM HOSPICE		3,000.00
ROCKINGHAM HOSPICE, INC.	3,000.00	
LAMPREY HEALTH CARE		1,300.00
LAMPREY HEALTH CARE	1,300.00	
ROCKINGHAM COUNSELING CENTER	.	650.00
ROCKINGHAM COUNSELING CENTER	650.00	
WOMEN'S RESOURCE CENTER		450.00
WOMEN'S RESOURCE CENTER	450.00	
RET. SENIOR VOLUNTEER PROGRAM		800.00
RETIRED SENIOR VOL. PROGRAM	800.00	
DERRY CAREGIVERS		3,750.00
RETIRED SENIOR VOL. PROGRAM	3,750.00	
TOTAL PUBLIC HEALTH/ASSISTANCE		236,686.48 *
ANIMAL CONTROL		
SALARIES AND WAGES		29,154.44
REGULAR OVERTIME		1,767.30
HOLIDAYS WORKED PAY		511.28
SOCIAL SECURITY		1,948.93
MEDICARE		455.97
NEW HAMPSHIRE RETIREMENT		490.16

# DETAILED STATEMENT OF PAYMENTS

MEDICAL AND LIFE INSURANCE		2,303.98	
DENTAL INSURANCE		192.23	
WORKERS COMPENSATION		690.65	
TELEPHONE		471.47	
A T & T	5.01		
AT&T	2.79		
NEW ENGLAND TELEPHONE	463.67		
KENNEL SUPPLIES		953.81	
BENSON HOMECENTER	7.49		
DONALD F CASHMAN	26.00		
THE COPY SHOP	245.00		
DERRY NEWS	30.31		
DERRY FEED & SUPPLY CO	594.95		
ROSALIND J. KNOUSE	17.11		
N A C A	32.95		
DUES AND LICENSES		14.45	
I C M A	14.45		
UNIFORMS		282.46	
DONALD F CASHMAN	85.96		
NEPTUNE INC	196.50		
VEHICLE MAINTENANCE		724.86	
CEN-COM	18.70		
GLADSTONE FORD INC	151.13		
ROSALIND J. KNOUSE	7.72		
ROADMASTER AUTOMOTIVE, INC	112.86		
TIRES TOO OF LONDONDERRY	434.45		
VETERINARIANS		251.00	
ANIMAL RESCUE LEAGUE OF NH	45.00		
COUNTRYSIDE ANIMAL HOSF	74.00		
CROSSROADS ANIMAL HOSPITAL	132.00		
KENNEL FEES		1,124.73	
TOWN OF LITCHFIELD	1,124.73		
CREMATION		503.05	
ANIMAL RESCUE LEAGUE OF NH	234.25		
HILLSIDE PET CREMATORY, INC	268.80		
TOTAL ANIMAL CONTROL		41,840.77	*
RECREATION COMMISSION			
SALARIES AND WAGES		24,921.37	
SOCIAL SECURITY		1,545.29	
MEDICARE		361.28	

# DETAILED STATEMENT OF PAYMENTS

WORKERS COMPENSATION		1,362.25	
MAINTENANCE & UTILITIES		3,815.44	
BENSON HOMECENTER	65.03		
BUILDERS EXCHANGE INC	94.69		
DAVE'S SEPTIC SERVICE	135.00		
FELIX CHEMICAL TOILETS, INC.	220.00		
W W GRAINGER INC	144.53		
GERARD A. LAFLAMME INC.	198.00		
MANCHESTER SAND, GRAVEL	569.64		
ROBERT MILLER	375.00		
PUBLIC SERVICE CO OF NH	1,857.08		
PUBLIC SERVICE CO OF N H	156.47		
OFFICE SUPPLIES		53.55	
DERRY NEWS	16.80		
MALCOLM HOPE, JR	36.75		
SUMMER PLAYGROUND		3,531.99	
BEN FRANKLIN	383.68		
DERRY FEED & SUPPLY CO	511.65		
GOPHER SPORT	599.55		
W W GRAINGER INC	133.72		
INDIAN HEAD ATHLETICS	75.75		
MARKET BASKET	407.43		
MANCHESTER SAND, GRAVEL	343.10		
MOORE MEDICAL CORP	176.65		
RYDER STUDENT TRANSPORTATION	300.00		
TJ SPORTS & TROPHIES	51.00		
MERRIMACK HANDLING EQUIPMENT	549.46		
DUES AND MEMBERSHIPS		175.00	
NAT'L RECREATION & PARK ASS'N	175.00		
MILAGE REIMBURSEMENTS		189.90	
ART PSALEDAS	189.90		
TRACK & FIELD EVENTS		270.00	
RYDER STUDENT TRANSPORTATION	270.00		
OTHER YOUTH PROGRAMS		280.50	
GOPHER SPORT	280.50		
EQUIPMENT, SUPPLIES, FACILITY		2,735.00	
DEPARTMENT OF THE ARMY	700.00		
DAVID LARSON & COMPANY	2,035.00		
TOTAL RECREATION COMMISSION		39,241.57	*
LEACH LIBRARY			
SALARIES AND WAGES		138,352.14	
SOCIAL SECURITY		8,578.01	



# DETAILED STATEMENT OF PAYMENTS

MEDICARE		2,005.69
NEW HAMPSHIRE RETIREMENT		2,197.52
MEDICAL AND LIFE INSURANCE		12,572.78
DENTAL INSURANCE		1,317.74
WORKERS COMPENSATION		1,762.26
TELEPHONE		1,860.39
A T & T	9.22	
AT&T	19.81	
NEW ENGLAND TELEPHONE	1,831.36	
HEAT AND LIGHTS		8,328.84
PUBLIC SERVICE CO OF NH	7,800.25	
PUBLIC SERVICE CO OF N H	528.59	
POSTAGE		837.39
POSTMASTER,LONDONDERRY	732.00	
CATHERINE REDDEN	87.92	
WINNEBAGO SOFTWARE CO.	17.47	
OFFICE SUPPLIES		3,344.97
GAYLORD BROS INC	2,075.64	
OFFICE DIMENSIONS LLEWELLYNS	46.92	
CATHERINE REDDEN	174.98	
CATHERINE REDDEN	69.28	
TEACH & LEARN SHOP	126.45	
TOM-RAY OFFICE SUPPLY CO	14.79	
VIDEO STORE SERVICES	45.85	
VIKING OFFICE PRODUCTS	791.06	
COMPUTER SUPPLIES		88.00
GREATER MANCHESTER INTEGRATED	88.00	
DUES & MEMBERSHIPS		291.00
AMERICAN LIBRARY ASSOCIATION	75.00	
CHILIS	10.00	
MERRI-HILL-ROCK COOP	25.00	
N E LIBRARY ASSOCIATION	35.00	
N H LIBRARY ASSOCIATION	50.00	
NHLTA	90.00	
READS	6.00	
EDUCATION REIMBURSEMENT		1,163.76
NANCY R KEANE	168.76	
SCHOOL FOR LIFELONG LEARNING	995.00	
SEMINARS & WORKSHOPS		1,465.56
CHILIS	36.00	
ARLENE DELOREY	42.00	
MARION GUILBERT	30.66	
NANCY R KEANE	42.00	
N E LIBRARY ASSOCIATION	29.00	
N H LIBRARY ASSOCIATION	288.00	

# DETAILED STATEMENT OF PAYMENTS

CATHERINE REDDEN	952.90	
MASS. LIBRARY ASSOC	45.00	
MAINTENANCE		2,785.70
BAIN PEST CONTROL SERVICE	45.00	
CENTRAL PAPER PRODUCTS	401.69	
COLORMASTER CARPET CLEANING	250.00	
GRANITE STATE FIRE SYSTEMS	35.45	
GERARD A. LAFLAMME INC.	412.10	
MICHAELS PLUMBING & HEATING	179.00	
NEVERETT'S SEW & VAC	305.95	
CATHERINE REDDEN	148.81	
TRISTATE MECHANICAL CORP	1,007.70	
LIBRARY BOOKS		26,000.00
TREASURER LONDONDERRY	26,000.00	
LIBRARY FURNITURE & EQUIPMENT		541.92
VIKING OFFICE PRODUCTS	541.92	
WINNEBAGO SOFTWARE CO.	1,747.05	
TOTAL LEACH LIBRARY		213,493.67 *

## PLANNING & ECON. DEV.

SALARIES AND WAGES		39,699.92
SOCIAL SECURITY		2,461.16
MEDICARE		575.64
N.H. RETIREMENT		873.60
MEDICAL & LIFE INSURANCE		5,112.42
DENTAL INSURANCE		659.10
WORKERS COMPENSATION		176.54
POSTAGE		70.85
OFFICE OASIS	12.50	
PRINTED MATERIALS		926.53
AEDC	60.00	
AMERICAN PLANNING ASSOCIATION	81.95	
CENTER FOR URBAN POLICY RESEAR	42.45	
DUPAGE COUNTY REGIONAL	10.00	
ECONOMIC RESEARCH COUNCIL	29.00	
HARVARD BUSINESS REVIEW	75.00	
HBS PUBLISHING DIVISION	45.90	
ICMA DISTRIBUTION CENTER	39.50	
LINCOLN INSTITUTE	21.25	
NEW ENGLAND DUPLICATOR	42.00	
N H BUSINESS REVIEW	18.00	
OFFICE OASIS	10.63	

# DETAILED STATEMENT OF PAYMENTS

SLOAN MANAGEMENT REVIEW	49.00
THE CHRONICLE OF PHILOTHROPY	60.00
ULI	70.00
UPJOHN INSTITUTE	21.00
SLOAN MANAGEMENT REVIEW	49.00
GOVERNING	9.00
TRAINING RESOURCE CENTERS	49.95
BUSINESS ONE IRWIN	107.90
TOWER PUBLISHING	35.00

OFFICE SUPPLIES		166.85
LOWELL STATIONERY CO INC	67.35	
NAT'L COUNCIL FOR URBAN	30.00	
NEW HAMPSHIRE CASH REGISTER CO	169.50	

MEMBERSHIPS		476.20
AMERICAN ECONOMIC	265.00	
HARVARD BUSINESS SCHOOL	26.20	
NH PLANNERS ASSOCIATION	15.00	
NORTHEASTERN INDUSTRIAL	50.00	
ULI	120.00	

TRAINING		1,040.88
A E D C	265.00	
BIA OF N.H.	65.00	
BUSINESS N H MAGAZINE	56.00	
IMPACT MARKETING SYSTEMS, INC.	350.00	
ROSALIND J. KNOUSE	5.00	
NACORE	45.00	
NAT'L COUNCIL FOR URBAN	30.00	
UNIVERSITY OF MASSACHUSETTS	150.00	
UNIVERSITY OF NEW HAMPSHIRE	190.00	
JACK METTEE, NHPA TREASURER	40.00	
THE MILL HOUSE INN	66.67	
RAMADA INN BRADLEY INT'L	194.88	

TOTAL PLANNING & ECON. DEV.		52,239.69 *
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## FAMILY MEDIATION

SALARIES AND WAGES		11,507.54
SOCIAL SECURITY		713.68
MEDICARE		166.99
WORKERS COMPENSATION		1,102.70
TELEPHONE		625.54
NEW ENGLAND TELEPHONE	625.54	
POSTAGE		30.00
POSTMASTER, LONDONDERRY	30.00	
OFFICE SUPPLIES		148.51

# DETAILED STATEMENT OF PAYMENTS

THE COPY SHOP	159.53	
DUES AND MEMBERSHIPS		35.00
NEW HAMPSHIRE MEDIATORS ASS'N	25.00	
SO EASTERN CHILD ADVOCACY TEAM	10.00	
SEMINARS AND WORKSHOPS		310.38
CANDY DOCHSTADER	50.00	
CARLEEN FORREST	500.00	
HARRIS TROPHIES	27.00	
LINDA RYAN	34.63	
LORI SCARITO	300.00	
JULIAN SHARMAN	150.00	
STRAIGHT PROGRAM	15.00	
WELLNESS REPRODUCTIONS, INC.	61.75	
CLEARWAY IMPROVISATIONAL	100.00	
PAUL'S PASTRY SHOPPE	22.00	
TRAINING PERSONNEL		1,182.86
N C E F	9.50	
LINDA RYAN	212.34	
TOTAL FAMILY MEDIATION		15,823.20 *

## DEBT SERVICE-PRINCIPAL

PRINCIPAL - TOWN HALL		25,000.00
GENERAL LAND & WATER		70,000.00
HARVEY RD WATER & SEWER		110,000.00
1985 SEWER BONDS		250,000.00
MANCHESTER SEWER PAYMENTS		57,401.19
CITY OF MANCHESTER	57,401.19	
EXIT #5 SEWER		130,000.00
1987 WATER AND SEWER		70,000.00
1988 WATER, SEWER & GENERAL		110,000.00
1990 SEWER BONDS		70,000.00
TOTAL DEBT SERVICE-PRINCIPAL		892,401.19 *

## DEBT SERVICE-INTEREST

LONG TERM INTEREST	549,384.00
COST OF BONDING	10,361.20



# DETAILED STATEMENT OF PAYMENTS

FALMER & DODGE	9,650.00	
STATE STREET BANK	711.20	
TOTAL DEBT SERVICE-INTEREST		559,745.20 *
GENERAL EXPENSE		
STREET LIGHTS		32,510.21
PUBLIC SERVICE CO OF NH	30,059.87	
PUBLIC SERVICE CO OF N H	2,450.34	
DEPARTMENTAL FUEL		48,521.48
DRAPER ENERGY COMPANY	48,521.48	
HYDRANT RENTAL		212,983.14
MANCHESTER WATER WORKS	53,677.20	
SOUTHERN NEW HAMPSHIRE WATER	146,513.91	
POOLED VEHICLE MAINT.		1,886.93
AUTO SALON, INC	13.50	
JARED S A CLARK	9.25	
GLADSTONE FORD INC	70.50	
ROSALIND J. KNOUSE	5.00	
MEINEKE MUFFLERS	549.00	
TIRES TOO OF LONDONDERRY	1,239.68	
SELECTMEN'S EXPENSE		5,000.00
HARRY ANAGNOS	928.03	
B & R PRINTING CENTER	40.00	
ANITA DAVIDSON	900.00	
GERALD M GILLESPIE	878.03	
ROSALIND J. KNOUSE	487.88	
ARTHUR RUGG	928.03	
DANIEL J. VECCHIONE	838.03	
TOWN INSURANCE		139,705.00
BECHARD INSURANCE INC	2,093.00	
COMPENSATION FUNDS OF NH	4,032.00	
NH MUNICIPAL ASSOCIATION	1,000.00	
NHMA PROF-LIAB INSURANCE TRUST	136,162.00	
OCCUPATIONAL HEALTH SERVICES	250.00	
PAUL DEIGNAN	200.00	
UNEMPLOYMENT INSURANCE		5,986.02
COMPENSATION FUNDS OF NH	1,954.02	
CONSERVATION COMMISSION		1,231.93
BAG CONSULANTS	51.40	
DANIEL HICKS	300.00	
SARAH J. NELSON	160.53	
SARAH J. NELSON	20.00	
STEPHEN FENNELL	30.00	
ROCKINGHAM COUNTY	90.00	
NH ASSN OF CONSERVATIONS COMMS	580.00	
TOWN COMMON EXPENSE		1,321.79

# DETAILED STATEMENT OF PAYMENTS

LONDONDERRY CHAMBER OF	1,000.00	
PUBLIC SERVICE CO OF NH	309.11	
PUBLIC SERVICE CO OF N H	12.68	
HISTORIC DIST. COMMISSION		783.57
MARILYN HAM	20.00	
PATRICIA W. HUME	15.27	
INHERIT NEW HAMPSHIRE, INC	70.00	
NATIONAL TRUST FOR HISTORIC	75.00	
NH ASSOCIATION	10.00	
N H HISTORIAL SOCIETY	80.00	
OFFICE OASIS	59.00	
SNAPSHOTS 1 HR PHOTO	227.50	
JUNE VICKERS	125.02	
DONNA LYNCH	10.03	
PRESERVATION PRESS	91.75	
SOLID WASTE ADVISORY COMM.		3,730.34
ALPHAGRAPHICS	22.00	
BIOCYCLE JOURNAL	58.00	
GARBAGE	21.00	
GREEN-KEEPING	22.50	
INFORM	90.00	
KEEP AMERICA BEAUTIFUL INC	6.00	
DAVID KELLY	149.98	
ROSALIND J. KNOUSE	1.64	
PAUL LENTINE	8.40	
LONDONDERRY CHAMBER OF	80.00	
GAIL MORETTI	436.94	
NATIONAL TECHNICAL	15.00	
POSTMASTER, LONDONDERRY	1,156.08	
RESOURCE RECYCLING	42.00	
SIGNATURE PRESS	1,294.70	
TREASURER, STATE OF N.H.	15.00	
UNION LEADER CORPORATION	87.36	
WASTE DYNAMICS OF N.E.	36.00	
WILLIAM-BRANDEN COMPANY	85.00	
RECYCLING TIMES	80.00	
OFFICE EQUIPMENT MAINT.		4,141.80
BEST DECISION SYSTEMS INC	97.00	
COMPUTER MART OF N. H., INC.	3,480.00	
LANIER WORLDWIDE, INC.	65.10	
MERRIMACK BUSINESS MACHINES	380.00	
NICON COMPUTER ASSOCIATES, INC	32.50	
PITNEY BOWES INC	30.25	
REFUSE DISPOSAL		816,834.83
B F I	160,792.16	
CMA ENGINEERS, INC.	748.18	
LAI DLAW ENVIRONMENTAL SERVICES	14,995.00	
GAIL MORETTI	734.00	
NH RESOURCE RECOVERY	611.23	
WASTE MANAGEMENT	354,896.18	
W/M OF NH - LONDONDERRY	283,958.08	
THOMAS WOLFENDALE	100.00	
TOTAL GENERAL EXPENSE		1,274,637.04 *

# DETAILED STATEMENT OF PAYMENTS

## WARRANT ARTICLES

SPEC MEETING--06/91EPA AUB ROAD	277,650.00
AUBURN ROAD DEFENSE FUND I	8,500.00
ENVIRONMENTAL DRILLING, INC.	1,768.75
GEI CONSULTANTS, INC.	3,087.18
RATH, YOUNG, PIGNATELLI & OYER	87,971.84
S E A CONSULTANTS INC.	176,322.23
TOTAL WARRANT ARTICLES	277,650.00 *

## UNBUDGETED EXPENSE

ABATEMENTS AND REFUNDS	167,872.64
SHARON L. ARSENAULT	15.00
CONTINENTAL PAVING, INC.	1,484.03
PAUL & MARY GERMAND	103.77
DONNA M GIGUERE	6.00
RAY GRAVEL	40.00
MOOSE HILL ORCHARDS	27.00
ROMAN CATHOLIC CHURCH	117.00
WILLIAM THERRIAULT	19.20
WHISTLING PINES, INC.	2,759.33
DONALD H & HARRIET L COX	306.03
REMI FORTIN & CECILE FORTIN	616.73
ROBERT A. GOVONI	41.00
ROBERT GAFF	50.11
JOHN M PHILLIPS	411.89
MRS BURRIDELL DASKEY	481.18
DAVID VINER	449.62
KENNETH & DENISE PENASKOVIC	67.21
PETER D & CHERYL L DAVIS	163.40
JOHN BAILEY	101.56
ELEAZER CARVER	405.44
KENNETH HAJJAR	125.65
DONALD PIERCE	50.41
CLIFFORD FLOOD	84.58
HOLLY HUTCHINS	16.00
ROBERT HAMEL	94.38
BEATI REALTY TRUST	19.22
JOSEPH S MSADDI	19.19
EDWARD APRILE	182.22
JAMES ARMSTRONG	182.49
INGEBORG ARNOLD	167.98
BALQUIS BAKHSI FARVEY BAKHSI	177.42
PARUL BALUKONIS	153.09
VINCENT J. BALUKONIS	187.29
WARREN BAUNACH LYNNE BAUNACH	179.95
LYNNE L. BELAIR	179.95
ROBERT BELLOW	158.33
ROBERT J BENEDICT	187.28
BRAD A BOUCHARD	180.18
JOHN S CALHOUN	182.49
GILBERT CARDONA	177.65
MARIA CASAMASSIMA	177.65

# DETAILED STATEMENT OF PAYMENTS

CENTRAL BANK FOR SAVINGS	176.06
ROBERT T. CHOQUETTE	181.42
JOSEPH CICHETTO	82.64
COMMONWEALTH MGT. CO, INC	313.04
CONCORD SAVINGS BANK	179.98
CHARLES N. CURTEN, JR.	177.42
WILLIAM DAUNIS	170.54
GILBERT DEAN	169.96
ANDREA DECOSMO	172.88
JOHN DELUCCI	155.82
DAVID J DUFFY, JR	180.18
GERARD DUSSAULT	177.66
JOHN DYER	182.49
MARK D. FEARER	162.93
GARY M. FEIORCHAK	182.69
SANDRA FOWLES	192.12
ALBERT GALLIEN & KIM GALLIEN	173.27
JOSEPH J GATTO	173.19
ROBERT E GERTZ ET AL	192.15
PETER GOLDSTEIN ET AL	170.10
BRUCE F GOODING	182.10
KELLY M GRAHAM	158.21
JAMES GRIFFIN & KAREN GRIFFIN	182.52
G.GRIFFITHS & D.CHIN & K.CHIN	179.98
ROBERT GRIMALDI	177.45
JOHN HARPER & R.BARRIENTOS	173.19
JOHN HARPER & SHEILA GUERIN	196.90
DIMITY HASKIN & LUBA HASKIN	170.65
BARBARA HAZELTON	170.18
RICHARD HEALEY & SALLY HEALEY	156.15
BETH L HOLCOMB	182.52
GLADYS H HOLT	182.72
SIMON HUNTINGTON	121.50
EDWARD A KAZANJIAN JR	182.25
PETER KENDALL & SYLVIA KENDALL	179.98
N KLEIN & J KLEIN	180.16
RJ LEVITRE & P LEVITRE	179.98
RICHARD LIBERACE	178.15
SUSAN LIZOTTE	177.45
PAUL V LUCEY	155.64
T LUDWIG & D LUDWIG	73.17
DANIEL HADES	150.84
N MAFFATONE & E MAFFATONE	153.28
EUGENE MAHONEY JR	172.85
GALE M. MANNING	73.09
CHERYL MARTONE	197.22
JOHN MCCABE & MARIE MCCABE	170.35
M MCGINNIS & K MCGINNIS	182.72
ELLEN MCLAUGHLIN	172.63
J MCMILLAN & R MCMILLAN	173.22
D MILLETT & A MILLETT	158.18
MARGARET MITCHELL	177.95
JOHN MONACO	155.64
RICHARD MURPHY	152.86
WILLIAM J. MURPHY	192.12
RICHARD E. MUTERSBAUGH	197.25
KEVIN F. O'BRIEN	163.25
F B REALTY TRUST	182.22



# DETAILED STATEMENT OF PAYMENTS

MATTHEW PALANCE	172.88
RICHARD K PETERSON	163.25
ROBERT PETRILLO	158.28
PETER POLI & KAREN POLI	177.62
THOMAS RAND	187.58
JANE REDDY & NANCY J REDDY	177.22
THEODORE ROTHCHILD	177.92
ELEANOR ROTONDO	177.66
JOSEPH SABLONE & D SABLONE	80.10
LINDA SARCIONE	197.22
DAVID SARGENT	177.16
SEAN SEXTON	177.95
WILLIAM SIMPSON &	182.22
ANDREAS STAHLY ET AL	170.35
CRAIG S SULLIVAN	182.52
ALAN J SYPEK	182.52
JOYCE TOMMASINO ET AL	182.52
LAWRENCE TRAVIS &	188.01
JOHN WALL & LYNN WALL	170.13
LAWRENCE WEBBER &	172.91
BRENT A WILLIAMS	177.45
STEPHEN WILLIAMS &	199.98
MARTIN WOOD & LORI WOOD	170.25
DAVID B TENNACO	172.71
DAVID YENNACO &	167.79
MARGARET T TENNACO	177.16
STEPHEN D TENNACO	177.42
JOHN THERIAULT, SHARP THERIAUL	180.16
RICHARD D. ANDERSON	* 6.00
EDWARD BAYER	114.00
LUDGER BEAULIEU &	116.70
ELEANOR BALL	119.14
ABRAHAM BENSOU	111.46
HERMAN BERANYK	101.99
PATRICIA BERNARD	99.84
JEFFREY BLACK &	116.74
RICHARD BLAKE & DIANE BLAKE	124.35
CLARA BONELL	109.74
MARY BROMLEY	121.81
CAROLINE BROWN	119.39
ALBION BULGER	109.33
RONALD BUTLER &	119.53
JOSEPH CALDIAROLA	68.28
WILLIAM CAMPBELL &	131.22
THOMAS CARNEY & CAROL CARNEY	104.66
BRIAN CASSIDY &	165.17
ANDREW B CHABOT, JR	106.94
DONALD CHAFFEE &	109.51
DIANE S CHARLEBOIS	114.02
LORRAINE CLARK	113.94
ROBERT DAHLINGER	119.26
DECELLES COTE, CHRISTOPHER	114.03
D. DIDISING & E. DIDISING	126.20
NANCY DOBOGA	116.42
PAUL DOVICH	122.01
CLINTON DOWD & BRADFORD EK, JR	111.08
JAMES DUNNE & TAMMY DUNNE	109.81
MICHAEL EHLERS & SHARON EHLERS	121.93

# DETAILED STATEMENT OF PAYMENTS

DIANE ELLIOTT	121.62
JEANINE FALLU	114.16
GERARD FARRELL & ELLEN FARRELL	109.47
ANN H FEELEY	121.07
LYNNE M FOLEY	109.37
NEIL FRAYLER	107.22
CHERYL A FREEZE	114.03
ALBERT FULLERTON &	111.66
WILLIAM GALLAGHER &	114.02
RICHARD GILES & VIRGINAIA GILE	121.89
LOUIS GODBOIS &	226.08
EVELYN CAREY (FKA)	101.79
ROLAND GORDON & MARY GORDON	107.55
GARRETT HASKELL JR	150.53
RICHARD GELOTTI	104.64
PAUL ADAMS & CINNEROSE ADAMS	100.05
WARREN ANDERSON &	101.87
GORDON ARNOLD & NANCY ARNOLD	114.00
RALPH BAUMAN	111.63
JAMES BYRNE & MARION BYRNE	70.62
JOHN GOULD & EMILY GOULD	73.16
PETER GRATTON &	111.54
MARJORIE J HARLACHER	107.16
ROSE M HAYES	63.55
JOHN HIGGINS	119.06
ROBERT HODGKINS	116.85
ROBERT HOPKINS	126.38
PETER HORNE	117.14
SAMUEL HYNES & LISA HYNES	155.59
JOANNE IMMESBERGER	119.53
W. JAMES ISABELLE &	121.68
STANLEY JAFFE & BERNICE JAFFE	111.86
PETER JARVIS & MARY JARVIS	116.53
LEE JOHNSTON &	119.47
MATTHEW JOYCE &	121.93
RENE KAHR & KRISTINE KAHR	107.20
EDWARD KELLEY & LEANNE KELLEY	236.40
ROBERT KNUSKOL &	116.93
GRETA KELLEY	116.87
DANIEL KIRSTLINGER &	119.53
ROALIN KIRSTEIN	109.62
JANET KNEKE	97.34
ROBERT GOLDMAN	116.81
HEATHER BROWN	180.43
RAYMOND LAWRENCE &	119.74
NANCY LEONARD	106.97
THOMAS LITTLEFIELD &	111.84
THOMAS LUKASZEK	107.08
PAUL LUSSIER & LAURIE LUSSIER	119.41
KENNETH J LYNCH	126.42
MARION MANNING	114.39
FLORENCE MARGOLIS	111.79
JAMES MARKEL & JUDITH MARKEL	119.39
JAMES P MARTONE	116.57
PAUL MASSO & GAIL MASSO	121.64
JAMES NASTROMARINO	104.54
ELLEN MCDONOUGH	116.80
JAMES MCDUFFEE	119.08

# DETAILED STATEMENT OF PAYMENTS

KATHLEEN MCGINLEY-NEIMAN	126.87
FRANK MCKONE & POALA MCKONE	119.35
AUDREY E MCNAMARA	116.72
PAUL MELARAGNI &	104.68
ARTHUR MILLS & ELAINE MILLS	109.63
WALTER MIREY & SUSAN MIREY	116.81
CATHERINE MOORADIAN	55.89
CHARLES NOBLE & EDITH NOBLE	117.21
EDWARD OBRIEN	119.01
JOHN OBRIEN & SANDRA OBRIEN	119.14
CARL ONEIL	114.31
JOHN PACOCHA &	104.52
WILLIAM PARENT &	73.24
HELEN PERCY	111.74
ETHEL PERHAM	114.03
ELAINE PERKINS &	107.43
CLAUDETTE PERREAULT	109.74
JEFFREY PETERS & LYNN PETERS	124.47
CARL PETERSON &	104.66
SALLY FINTHAM	122.01
DANA PRALL & KIMBERLY PRALL	85.41
JOHN RUGGIERO &	170.51
ANTHONY SARACENO &	50.86
JEFFREY SAYWARD	100.15
LEON SCHAUER & ROSE SCHAUER	121.64
DONALD SCHROEDER	116.61
WILLIAM E SEAMAN	116.74
JOHN E SHEA JR	116.57
JEANNE SULLIVAN	116.61
JOHN SUSSENBERGER &	158.33
RICHARD TOSCANO &	119.08
M RICHARD TROMBLEY &	116.85
DENNIS TULLEY	114.00
DAVID TURNER & PAULINE TURNER	50.78
CYNTHIA WALLACE	124.21
LAWRENCE WALTERS	111.46
PATRICIA WEBB	85.08
GAIL WESTON & MARGARET WESTON	121.64
RICHARD WHITNEY &	274.98
R BRUCE YENNACO &	58.28
DOROTHY WILLIAMS	119.10
ARNOLD WOLFE &	114.16
WAYNE KOCH & CHRISTA KOCH	158.80
CONDOR DISTRIBUTION	18.00
RICHARD AINSWORTH	272.14
MARGARET ALIX	271.89
EVA BAK	296.23
DAVID BAKER & APRIL SEY-BAKER	268.51
SUZANNE BARKER & DAVID BARKER	19.35
RICHARD BERNIER	274.44
CAROL BLY	273.95
NANCY BREGGS	288.21
DOREEN BROTHERS &	274.31
RUSSELL CAVANAUGH &	286.36
CATHERINE CHIASSON &	274.31
JANINE CHISHOLM &	273.55
HELEN CHRISTMAN &	273.91
NANCY CHUNG & SI-YIN CHUNG	278.18

# DETAILED STATEMENT OF PAYMENTS

CATHERINE DODGE & JAMES CLARK	275.94
DEBORAH COOPER	246.96
MATTHEW CORBETT	273.51
KYLE CARLSON & JAMES CROSBY	272.10
GREG DESCOTEAUX &	269.12
ROBERTA DIXON	273.51
VALERIE DOTSON &	286.68
RICHARD DRINKWATER	229.20
RICHARD DRINKWATER &	267.90
MARK DUCKWORTH &	271.76
DAVID DUGGAN	271.06
JANET DURKEE & JAMES DURKEE	271.14
DAVID IZENIS	288.26
MICHAEL FOLEY &	273.64
DONALD FREITAS	287.75
MARY JO GILLOON &	273.51
KATHLEEN HACHEZ &	278.85
DONALD HALBSGUT ET AL	274.17
MICHELLE HALBSGUT &	273.60
MICHELLE LACOUNT &	273.60
JANET HEPBURN & HAROLD HEPBURN	200.30
DAVID HUNT & LOUISE HUNT	270.84
PAULA HAMILTON &	260.52
JAMES JOHNSON JR	289.19
JOSEPH KABL ET AL	273.55
HELEN KERNS	288.21
ROBERT LEE & KATHERINE LEE	214.54
ERNEST LESSARD JR &	288.86
ROSANNE LEVESQUE	274.26
MARIA MAZARAKIS &	271.14
BERNADETTE LIONETTA	288.26
GERALD LONG & DEANNA ENGEL	271.67
J. ALBERT LYND JR	287.93
MARIO MACHADO	238.94
CATHERINE MARCANGELO &	271.45
RICHARD MARQUIS	273.60
DAVID MCCrackEN	274.44
CHERYL McNALLY	274.26
IRENE MELENDEZ &	283.31
JAMES MELLEN & MARGARET FARREL	248.99
BRENDA MIKOLIS	271.41
ELIZABETH MORRILL &	269.03
CHARLES ONEILL &	197.76
RITA PETRALITO &	273.51
JACQUELINE PASTUCK	274.13
P. M. ESTABROOK &	271.01
JEFFREY PULLEN & LORI PULLEN	274.22
THOMAS RAE	284.58
ANNETTE RICCI	288.21
JOSEPH ROBICHAUD &	198.30
SANDRA SANTOS	271.41
RONALD SARTSCHEV	289.37
ELIZABETH SEEKO	283.03
SUNG CHAE AN & MISTOOK AN &	354.17
RICHARD SMITH	287.75
SHIRLEY STATON & DON STANTON	288.49
JOHN STREETER	256.93
PAULINE SUITTER &	249.55



# DETAILED STATEMENT OF PAYMENTS

NINA COZZI & BRIAN SULLIVAN	273.95
MARCIA TAMPONE &	269.03
CHERYL TAYLOR & JAMES TAYLOR	273.55
AUGUSTA VAILLANCOURT &	274.48
BRADFORD WARRINER &	283.35
MICLAIE WORMALD &	298.39
VERONICA ZSOLCSAK	269.34
CATHERINE ABATE	248.12
GREGORY AMRHEIN &	163.88
NANCY ARCIIDIACONO	279.39
ROLAND BELANGER &	246.85
MARK BELLEAU	266.66
WALTER L BOLSTER &	127.28
JAMES J BONNER	306.07
EDWARD BRUEGGEMANN &	178.62
HARRY B BURTON	355.21
EUNICE M BOUDREAU	349.65
ORLANDO J CLIVIO &	156.30
AMELIA J COBBAN	137.44
LILLIAN COHEN & NORMAN COHEN	256.64
JOHN B CONNORS &	127.59
THOMAS R CURRAN &	247.52
DOUGLAS H CURRIE JR &	303.66
DOUGLAS H CURRIE JR	95.24
JOHN J DANAI &	302.68
PASQUALE DEFACE &	46.32
LILY W DESJARDINS	80.81
WILLIAM DICKEY & SARA DICKEY	200.56
FREDERICK PETERS &	208.26
JERE M DONAHUE &	268.73
THOMAS J DONNELLY &	132.29
HAIG C DONOIAN &	127.67
RICHARD EVANS & HEATHER EVANS	237.33
JOHN D FISHER &	156.81
THOMAS F FOLEY &	212.88
DOUGLAS FRANK &	141.70
ROBERT D FREITAG	323.51
CAROLYN FUCHS &	117.33
PAMELA GERONIMOS	281.67
PAMELA GERONIMOS &	240.27
EDWARD GOODMAN &	257.18
PAUL GOULD & MARYON GOULD	120.05
JOSEPH GRABOWSKI &	112.79
GEORGE HAYES	254.59
GEORGE HERON & DEBRA HERON	132.18
CYNTHIA J HOOVER	225.58
WALTER HOSKINS &	9.67
JOSEPH JACQUET &	388.34
JOSEPH JOHNSON &	117.46
MARY W JOHNSTON	127.42
DAVID M KALIL	146.67
GREGORY KAVALA &	59.06
AVA WEBBER & GEOFFREY KEENAN	107.69
KENNETH KNIGHT &	131.86
AJIT KUMAR	355.21
RICHARD LANDAU &	198.02
BARBARA LEONARD	352.26
GERALD LETENDRE	282.03

# DETAILED STATEMENT OF PAYMENTS

JENNIFER H LINDSAY	273.86
KATHRYN ANN LUTHER &	295.80
PATRICK J MANEY	178.16
FAT MAYFIELD &	157.06
KATHERINE M MCCOURT	244.97
MARYANN LOOMIS MCKAY	262.87
JOHN E NEALON &	110.11
N H SAVINGS BANK SOUTH	247.89
PHILIP W NIELD	95.53
OLIVA L OUELLETTE &	202.43
BEBE OWEN	195.47
JAVED S PATEL	127.53
JEAN M PAUL	153.73
JOHN PHILLIPS	223.21
TERRY PLYLER & ELAINE PLYLER	439.74
WILLIAM A POOLE &	122.15
BRENDA L PROCTOR	161.91
PUBLIC SERVICE CO OF N H	14,735.38
CAROLYN L RAISANEN	178.74
DANA RAMEIOR &	107.89
RICHARD RATHMELL &	137.82
ARTHUR HOWARD REUBLINGER	134.89
WINWORTH C CARTER &	109.94
HOMER RICHARDSON &	280.95
KONSTANTY E SAFKA	127.26
C KAY SAFIENZA	70.75
DENNIS SARGENT &	144.43
JOHN SAVINA &	264.07
CHARLES SHAPIRO &	225.61
PHYLLIS B SHOEMAKER	247.43
EDWARD SIMON &	168.93
DONALD SOMMESE &	112.66
DAVID S STOCKDALE &	31.63
JEAN MARIE TAUBE &	44.08
JANE TAYLOR & DAVID TAYLOR JR	342.96
JANICE E THAYER	251.83
FRANK D TRENT & SHARON K TRENT	318.10
ROBERT M CALDER	278.45
CHRISTOPHER M ULLATHORNE &	262.03
FRANCIS WARD & MILDRED WARD	281.13
ANN D WATSON	309.36
BRICE E WATTERSON	132.12
ELEANOR K WHITEHOUSE	225.83
KAZUHERO YAMADA &	239.87
RON BARNFIELD	235.24
KENNETH G. BUXTON	227.84
ALBERT J. CALLINA	218.17
ROBERT M. CRONIN	234.52
VITO J. D'ANNA	245.29
PAUL DEIGNAN	247.80
L. J. DIPALMA, INC.	4,862.45
DONNA EVERETT	222.70
TERRY T. KASPER	234.93
WILLIAM M. KELLY	247.16
THOMAS A. LANGLOIS	183.46
FRANZ J. MARKHGOTT	252.16
ERIC R. MEARS	234.93
BRENDA MURPHY	220.47

# DETAILED STATEMENT OF PAYMENTS

JAMES ORIANI	229.84
ROBERT F. ORIANI	229.84
PHILIP W. RAGUSA, JR.	515.02
GERALD A. SIROIS	242.97
DOUGLAS S. TAYLOR	245.01
ORSO CO.	5,966.34
EVANS TECHNOLOGY PARK	27,886.75
ALAN DURAS & SHARON DURAS	156.70
RICHARD ATKINS &	274.53
WILLIAM HALE	294.30
J T HAWKINS	288.21
MARILYN LAMPREY	274.17
DEBORAH MAHONEY &	242.18
ELIZABETH PELC	274.17
KERRIE SMYTH	274.88
CHARLES STERNS & PAUL STERNS	266.49
HARRY C WILLIAMS &	289.37
K. EDWARDS & W JOHN DULMAGE	303.90
LAWRENCE KELLEY	239.96
KENNETH PIOTROWSKI &	141.58
DONALD SOMMESE &	147.31
DAVID BARKEN & SUZANNE BARKEN	176.75
ROBERT BEAULIEU &	120.30
LINDA M JEAN	99.99
ALBERT LANZO & LAURA LANZO	119.61
THOMAS G LEAVITT	112.41
SHELLEY LYNCH & SARAH LYNCH	122.45
MARY STEIRTSVANT	117.59
DOUGLAS R KELLY	405.62
BRIAN FLYNN	373.68
FEDERAL HOME LOAN MORT. CORP.	174.62
SCOTT HUTCHINS	125.60
ROBERT J. PARADIS	54.17
MARK TEPPER	628.23
JOHN COLBY	120.55
JOHN D. WOLLRATH	178.97
LEOLA C. FULLERTON	32.00
ANTHONY IODICE	31.00
KLUBER LUBRICATION	33.00
CHARLES FARLEY	24.65
ALLEN HANCE	116.06
CAROL MUNT	162.28
RITA O'BRIEN	291.32
JEFFREY COTE	231.47
ROBERT HOWE	249.08
ALLEN MARQUIS	162.69
PAPA GINO'S	7.50
JOHNNY SMERDON	44.28
E. KENT ALLEN	133.05
HOWARD BERGER	285.81
DAVID FINEBLIT	891.78
EVAN L. MARKS	214.57
JOSEPH NICOLOSI	263.64
VINCENT GRAZIANI	145.21
GERHART SCHROEDER	219.89
WILLIAM WIERZBICKY	286.09
BARRY L BRENSINGER	1,016.21
JOHN BRIERE & DEBRA BRIERE	135.60

# DETAILED STATEMENT OF PAYMENTS

PAUL W BRYAN	51.36
DAVID N BUNKER &	248.97
RICHARD LANDAU &	34.41
LEE THOMAS & WILMA MOSES	189.96
JAMES GEULAKOS & CYNTHIA JAREK	201.63
ANTHONY J NIELE	134.00
ROLAND H. TESSIER	91.00
COUNTY TAXES	1,037,266.00
RKGHM CNTY COMM'RS/TREAS OFF	1,037,266.00
SCHOOL DISTRICT ASSESSMENT	21,131,572.86
LONDONDERRY SCHOOL DISTRICT	1,131,572.86
TOTAL UNBUDGETED EXPENSE	22,336,711.50 *

## CABLE T V

CABLE TV - SALARIES	15,713.28
CABLE TV - SOCIAL SECURITY	974.16
MEDICARE	191.04
MEDICARE	18.40
LIFE INS	150.48
CABLE TV - WORKERS COMP	69.94
CABLE TV - OTHER EXPENSE	12,532.50
PATTI ANASTASIA	8.05
ROB BOYCE	11.99
BROADCAST SUPPLY WEST	230.51
GREAT NORTHERN VIDEO	2,034.00
DOROTHY GROVER	1,901.87
INMAC	49.19
CHERI ISENBARGER	103.47
DAVID KELLY	16.56
MATT LAPINE	8.99
MUSIC BAKERY	624.00
NATIONAL ACADEMY	15.00
NEW ENGLAND TELEPHONE	720.07
N-F-L-C-P	10.00
N F L C P	20.00
NHMA HEALTH TRUST	45.02
TOM SPINE	16.96
STEINHART ELECTRIC	10.50
TECH ELECTRONICS, INC.	132.35
VIDEO LAB	5,513.70
VIDEOMAKER	19.97
VIDEO LAB	344.67
COPI-EZE, INC.	21.90
BRIAN EVARTS	15.00
N.F.L.C.P.	475.00



# DETAILED STATEMENT OF PAYMENTS

UNITED AD LABEL CO	27.15	
DENTAL		15.96
CABLE TV -- C/O OTHER EXPENSE		792.49
DOROTHY GROVER	28.58	
STEINHART ELECTRIC	128.00	
TOTAL CABLE T V		30,458.25 *

CALENDAR 1992  
TOTAL PAYMENTS TO TOWN EMPLOYEES  
INCLUDING  
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
HARRY A ANAGNOS	6.50			6.50
HARRY A ANAGNOS	1,000.00			1,000.00
RONALD D ANSTEY JR	38,486.30	4,037.37		42,523.67
GLENN L APRILE	32,498.68	4,981.32	841.36	38,321.36
THOMAS J ASPELL JR	39,277.74			39,277.74
WAYNE D AYOTTE	221.00			221.00
RICHARD J BANNON	45,209.97			45,209.97
FREDERICK BEERS	26.00			26.00
MICHAEL W BENNETT	36,026.73	7,112.73	1,163.03	44,302.49
ANDREW BENSON	32,144.86	5,631.44		37,776.30
CECILE M BENSON	4,917.55			4,917.55
ALBION D BENTON	32,029.39	2,528.78		34,558.17
STEPHEN R BENTON	162.50			162.50
MARK D BIGGAR	30,775.10	7,776.33	4,704.15	43,255.58
JAMES E BILODEAU	28,098.08	7,143.32		35,241.40
DONALD J BLANCHETTE	31,021.43	7,763.59		38,785.02
DANIEL BOUCHARD	34,872.80	1,651.98	2,017.56	38,542.34
MARILYN H BOWEN	22,505.60	446.45		22,952.05
JANE F BOYD	2,009.76			2,009.76
CHERYL A BRAULIK	33,155.92			33,155.92
LIBBY A BRIDEGAM	20,864.69	36.65		20,901.34
MARK R BRIEN	39.00			39.00
KATHRYN J BROLAND	5,260.80			5,260.80
WILLIAM J BROWN, JR	24,794.79	2,536.17		27,330.96
ROBERT R BURBANK	24,105.89	5,808.76		29,914.65
STEVE M BUXTON	10,278.30	929.52		11,207.82
MARK J A CAGNETTA	34,743.65	4,880.81	634.04	40,258.50
DOUGLAS G CARDWELL	32,018.80	5,160.49		37,179.29
JONATHAN R CARES	25,599.65	2,630.39		28,230.04
JAMES M CARRIER	37,306.60	6,392.45		43,699.05
MICHAEL W CARRIER	40,645.24	2,008.43		42,653.67
DAVID B CARVER	33,994.37	1,936.36	120.80	36,051.53
DONALD F CASHMAN	19,461.42	1,532.34		20,993.76
CHRISTOPHER J CHILDS	33,282.20	5,502.96	3,702.34	42,487.50
SHANNON CHURCH	957.60			957.60
JARED S A CLARK	56,481.60			56,481.60
FREDERICK L COLSON	1,666.60			1,666.60
NANCY F COOPER	4,070.08			4,070.08
MICHAEL T CORL	32,446.29	10,222.45	2,416.42	45,085.16
CHRISTINA CRAVER	351.12			351.12
CHERYL L CROOKS	34,217.05	5,996.27	338.28	40,551.60
DEBORAH CURRIER	3,101.27			3,101.27
PETER J CURRO	19,115.48			19,115.48
VINCENT CURRO	195.00			195.00
RICHARD NOEL CUSHMAN	5,511.40	522.08		6,033.48
ANITA L DAVIDSON	2,375.00			2,375.00
MARK E DELORIA	32,294.25	4,481.53	2,932.17	39,707.95
ARLENE F DELOREY	17,524.49			17,524.49
JEFFREY M DENTON	6.50			6.50
SEAN DOYLE	957.60			957.60

CALENDAR 1992  
TOTAL PAYMENTS TO TOWN EMPLOYEES  
INCLUDING  
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
KRISTINE DUGAN	957.60			957.60
GERARD J DUSSAULT	32,834.05	2,459.74	1,669.47	36,963.26
PAUL D FULONE	33,738.36	3,844.62	3,583.08	41,166.06
JAMES GEANOU LIS	344.50			344.50
AMY GEARY	1,058.40			1,058.40
JOHN R GILCREAST JR	29,878.41	165.60		30,044.01
GERALD M GILLESPIE	2,000.00			2,000.00
MICHAEL J GILLESPIE	23,998.78	4,699.91		28,698.69
RUSSELL L GOODNOW	37,193.51	256.52		37,450.03
MARSHA L GREENWOOD	526.88			526.88
FREDERICK J GRENIER	91.00			91.00
DOROTHY A GROVER	18,032.06			18,032.06
MARION GUILBERT	24,293.98			24,293.98
DEBORAH A GUILLOU	3,684.56			3,684.56
RICH HEILIGENSTADT	38,879.28	8,693.68	159.00	47,731.96
FRED A HEINRICH	29,355.33	4,972.17		34,327.50
JANE E HICKS	23,028.40	603.10		23,631.50
ARLENE M HICKS	8,687.96			8,687.96
DONNA M HINES	14,503.10			14,503.10
FRANK W HOLDSWORTH	38,830.60	8,628.08	1,730.58	49,189.26
ELIZABETH A FICHERA	23,813.25	3,352.76		27,166.01
BRIAN K HOVEY	22,594.35	5,482.51		28,076.86
LINDA B. HUFTON	40.32			40.32
KRIS IANNAONE	1,432.20			1,432.20
DAN ISENBARGER	989.52			989.52
KENT C JALBERT	31,680.80	2,940.02		34,620.82
EUGENE JASTREM	266.50			266.50
EUGENE S JASTREM	9,787.05	824.22		10,611.27
BRIAN G JOHNSON	539.50			539.50
DAVID W JOHNSON	461.50			461.50
GERALD C JOHNSON	1,306.50			1,306.50
ROBERT W JONES, JR	22,515.92	1,849.56		24,365.48
SHANNON M JORGENSEN	5,504.31			5,504.31
GORDON F JOUDREY	37,063.13	5,181.55		42,244.68
NANCY R KEANE	15,623.04			15,623.04
PAULA F KRAMPFERT	90.72			90.72
SCOTT A LACOURSE	27,732.86	6,832.78		34,565.64
SUZANNE J LACOURSE	18,798.04	2,677.30		21,475.34
DONALD A LADUKE	32,315.54	3,441.16	2,230.95	37,987.65
ELAINE J LAFOND	23,615.30	2,028.60		25,643.90
DEBRA LEITCH	1,058.40			1,058.40
LINDA M LOTTERHAND	4,351.61			4,351.61
KENNETH E LYNCH	40,737.28		207.32	40,944.60
JOSEPH J MACCARONE	34,440.17	5,235.85	5,290.80	44,966.82
IRENE L MAJOR	22,875.55	282.85		23,158.40
KIM M MAJOR	1,200.12			1,200.12
KRISTIN MANNING	957.60			957.60
KAREN G MARCHANT	35,747.91			35,747.91
ALBERT A. MARKERT, JR	39.00			39.00
MAUREEN M MATARESE	34,250.07	1,406.13	2,038.48	37,694.68

CALENDAR 1992  
TOTAL PAYMENTS TO TOWN EMPLOYEES  
INCLUDING  
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
CYNTHIA E MCCANN	26,660.43	1,850.97		28,511.40
BETSY MCKINNEY	2,000.00			2,000.00
LEONARD MCLAUGHLIN	28,887.04	7,530.79		36,417.83
PATRICIA A MELCHER	26,701.97	616.92		27,318.89
ROY MELNICK	39,659.37		11,751.98	51,411.35
ROBERT R MILLER	40,640.43	5,054.58		45,695.01
SARAH E MITCHELL	161.16			161.16
ARTHUR G MOREAU	30,818.76	4,355.52		35,174.28
ROSALIND J KNOUSE	27,881.34	7,154.98		35,036.32
GAIL B MORETTI	4,992.00			4,992.00
DANIEL G MURPHY	34,030.61	5,869.70	2,626.23	42,526.54
SALLY E NELSON	141.12			141.12
BARBARA A NOYES	23,277.95	973.58		24,251.53
ALICE R O'BRIEN	2,559.53			2,559.53
DARREN M O'BRIEN	32,376.13	6,490.64		38,866.77
LEWIS F O'BRIEN	32,244.76	5,651.30		37,896.06
DOROTHY M OUELLETTE	21,421.95	1,439.64		22,861.59
MARK ALLEN PAGE	30,881.70	10,265.47	2,099.42	43,246.59
BRUCE L PALMER	37,274.71	7,721.64	1,897.62	46,893.97
STEPHEN J PARSONS	39,786.89	12,124.52	2,772.21	54,683.62
JOHN S PATTEN	728.00			728.00
THOMAS F PERAULT	7,790.84	455.40		8,246.24
JAMES S PERIER	351.00			351.00
SUZANNE K PERRY	23,743.25	2,234.95		25,978.20
JOANNE T PETERSON	15,697.14	121.81		15,818.95
CHARLES R PICKERING	8,177.22	2,182.70		10,359.92
RUSSELL N PICKERING	35,022.08	11,136.24		46,158.32
RICHARD PROVENCHER	1,554.63			1,554.63
ARTHUR T P'SALEDAS	8,571.26			8,571.26
KERRI RAND	957.60			957.60
ROBERT P RALLO	30,601.88	2,991.36		33,593.24
JAMES A RAND	32,231.40	5,702.39	4,476.42	42,410.21
RONALD R RAYMOND	33,070.05	3,362.07		36,432.12
CATHERINE M REDDEN	32,583.18			32,583.18
DOROTHY REED	2,448.00			2,448.00
MARY P REED	2,270.66			2,270.66
LINDA R REINHART	5,863.88			5,863.88
JESSE E ROBERTS	32,743.78	2,950.76		35,694.54
MICHAEL E ROBERTS	71.50			71.50
JAMES A ROGER	24,896.55	3,334.64		28,231.19
JOHN ROMANOWSKI	572.00			572.00
ELAINE J ROSENBERG	1,756.96			1,756.96
ARTHUR RUGG	1,000.00			1,000.00
JOSEPH RYAN	39,659.37		402.56	40,061.93
LINDA RYAN	12,218.05			12,218.05
WILLIAM RYAN HART, JR	18,948.97			18,948.97
RICHARD SALCITO	1,386.00			1,386.00
DENISE S SAUCIER	24,120.30	850.34		24,970.64
SCOTT W SAUNDERS	34,164.45	12,687.21		46,851.66
JOAN M SAVINA	22,401.60	1,033.98		23,435.58



CALENDAR 1992  
TOTAL PAYMENTS TO TOWN EMPLOYEES  
INCLUDING  
SALARIES, WAGES, OVERTIME, OUTSIDE DETAIL, ETC.

EMPLOYEE NAME	BASE WAGE	OVERTIME	OUTSIDE DT	TOTAL WAGE
PAUL W SCHACHT, JR	30,547.22	8,215.05		38,762.27
MARIA S SCHACHT	25,118.08	18.11		25,136.19
KERMIT L SHEPARD	33,060.50			33,060.50
DAVID M SIMPSON	25,365.08	787.97		26,153.05
JACK R SLADE	32,650.13	6,515.51	6,417.96	45,583.60
JAMES T SMITH	34,068.22			34,068.22
DAVID R SFAHN	40,911.01	4,133.26		45,044.27
WILLIAM R STEWART	286.00			286.00
ALAN J SYPEK	44,556.52			44,556.52
DAVID J TALLINI	32,781.01	3,800.93		36,581.94
STEVE M TATHAM	39,067.45	10,976.88	1,546.06	51,590.39
ALICE M TAYLOR	33,060.50			33,060.50
GERSON GARRY TENDLER	32,528.19			32,528.19
MARY BETH THOMAS	2,729.87	82.14		2,812.01
JACK F THOMPSON	31,967.80	4,887.13		36,854.93
WALTER R TROW	31,697.12	7,713.69		39,410.81
MARILYN J VACCARO	3,305.36			3,305.36
EUGENE VALLANTE	917.28			917.28
LANNY VANDE BOGART	24,360.21			24,360.21
MARK E VANDE BOGART	32,572.34	4,675.90		37,248.24
GERALDINE VAN GREVENHOF	2,916.00			2,916.00
DANIEL J VECCHIONE	1,700.00			1,700.00
TOM WALKER	78.00			78.00
MICHAEL J WALSH	104.00			104.00
BRADFORD G WARRINER	33,365.34	2,293.13	231.48	35,889.95
KAY WEBBER	23,732.80	2,369.77		26,102.57
LLOYD M WILEY	40,540.78	8,276.36	2,012.69	50,829.83
MALCOLM D WING	28,095.32			28,095.32
KEVIN J ZINS	31,941.53	1,916.03		33,857.56
TOTALS	3,443,880.57	378,315.64	72,014.46	3,894,210.67

**TOWN OF LONDONDERRY  
STATEMENT OF NON-TAX REVENUES  
FISCAL YEAR ENDING JUNE 30, 1992**

	ESTIMATED 1991-1992	YEAR-END ACTUALS	PERCENT
=====			
FROM STATE:			
SHARED REVENUE	\$724,968	\$726,022	100.15%
SEWER BOND REIMBURSEMENT	56,967	56,967	100.00%
HIGHWAY SUBSIDY	261,883	259,302	99.01%
FOREST FIRE AID	350	0	0.00%
RAILROAD TAX	48	246	512.50%
STATE LICENSE FEES	42,650	42,308	99.20%
STATE POLICE GRANT		42,659	
FEMA	0	33,345	
BOND REIMBURSEMENT	20,000	0	0.00%
FROM LOCAL SOURCES:			
MOTOR VEHICLE PERMIT FEES	1,836,898	1,566,170	85.26%
DOG LICENSES	8,200	9,297	113.38%
SALE OF TOWN LAND	14,000	0	0.00%
S.N.H. WATER - BOND REIMBURSEME	5,205	3,433	65.96%
SNH WATER-PAYMENT IN LIEU OF TAX	16,612	18,576	111.82%
LICENSES, PERMITS & FEES	95,000	104,513	110.01%
INTEREST & PENALTIES ON TAXES	400,000	598,809	149.70%
INTEREST ON INVESTMENTS	400,000	185,560	46.39%
REFUNDS, BIDS & EQUIPMENT SALES	1,000	7,019	701.90%
TOWN AID REIMBURSEMENT	8,500	4,603	54.15%
CABLE TELEVISION FRANCHISE	60,000	63,420	105.70%
INSURANCE DIVIDENDS & RECOVERY	150,000	34,628	23.09%
INCOME FROM WATER LINES	30,000	1,238	4.13%
NORMAL YIELD TAX ASSESSED	5,000	0	0.00%
CURRENT USE TAX	35,000	5,000	14.29%
FROM TOWN DEPARTMENTS:			
POLICE DEPARTMENT	32,000	27,717	86.62%
FIRE DEPARTMENT	3,700	2,851	77.05%
MISCELLANEOUS LOCAL SOURCES	40,000	31,993	79.98%
SCHOOL REIMBURSEMENT	10,500	14,085	134.14%
<hr/>			
SUB-TOTAL REVENUES	\$4,258,481	\$3,839,760	90.17%
LESS TAX OFFSET FROM BUSINESS PROFITS TAX	473,233	473,233	
<hr/>			
TOTAL REVENUE - ALL SOURCES	\$3,785,248	\$3,366,527	88.94%
OUTSIDE DETAIL	61,162	87,299	142.73%
SEWER USER FEES	252,000	270,777	107.45%
<hr/>			
TOTAL REVENUE	\$4,098,410	\$3,724,603	90.88%

TOWN OF LONDONDERRY

Report of Special Revenue Accounts

Date: 04-Jan-93

Account	Balance 6/30/91	Receipts To Date	Expenditures/ Transfers to Date	Balance 6/30/92	Accounts Receivable
Police Outside Detail	15,311.76		15,311.76	\$0.00	
DWI Taskforce	(2,438.44)	2,897.50	300.00	\$159.06	
Child Protection	1,502.75	0.00	0.00	\$1,502.75	
Engineering Reviews	6,980.72	0.00	0.00	\$6,980.72	
Waste Water Analysis	(9,085.59)	14,312.30	13,246.00	(\$8,019.29)	
Thanksgiving Baskets	330.85	308.20	283.60	\$355.45	
Mobile Telephones	0.00	16.11	16.11	\$0.00	
Kendall Pond	3,231.20	0.00	3,231.20	\$0.00	
Pretreatment Grant	446.18	0.00	0.00	\$446.18	
Solid Waste Committee	520.51	1,158.24	0.00	\$1,678.75	
Relocation of Airport Sewer	25,000.00				
Pillsbury Road	5,776.16	0.00	0.00	\$5,776.16	
Dann Hill Road	0.00	0.00	600.00	(\$600.00)	
Police Juvenile Program	300.00	0.00	0.00	\$300.00	
Pistol Permits	3,800.00		3,800.00	\$0.00	
North School Imp	5,680.00		5,680.00	\$0.00	
Tax Lien Search	(1,971.49)	3,185.00	3,760.00	(\$2,546.49)	
McDonalds Traffic	21,225.00		0.00	\$21,225.00	
Legal & Engin. DOT	761.26	0.00	761.26	\$0.00	
Chestnut Hill Realty	0.00	19,557.00	19,557.00	\$0.00	
Winding Pond Escrow	20,000.00		20,000.00	\$0.00	
Colonial Development	9,872.72		9,872.72	\$0.00	
D J Faulkner	1,041.47		1,041.47	\$0.00	
Lawson Farm Road	0.00			\$0.00	
Darrus Escrow	0.00			\$0.00	
Energy Grant Town Hall	0.00			\$0.00	
Unicare	1,100.00		1,100.00	\$0.00	
<b>TOTAL</b>	<b>\$62,059.11</b>	<b>\$41,434.35</b>	<b>\$51,235.17</b>	<b>\$52,258.29</b>	<b>\$0.00</b>

**TOWN OF LONDONDERRY  
CONSTRUCTION ESCROW ACCOUNTS  
BALANCES AS OF JUNE 30, 1992**

<u>Developer's Name</u>	<u>Bank</u>	<u>Amount</u>
A & A Builders - Shadow Ridge	First N H Bank	\$17,279.00
A & A Builders - Wiley Hill III	First N H Mortgage	\$39,999.00
A-1 Developers - Gemini	First N H Bank	\$450.00
A-1 Developers - Wimbledon Estates	Fleet Bank	\$26,828.00
Advanced Builders	BankEast	\$23,088.00
Agawam, Ltd.	Merchants National Bank	\$16,830.00
Airport Industrial Park Associates	Nashua Trust Company	\$7,865.00
Barkan, I. J.	Amoskeag Bank	\$572.00
Beaudoin, Norman - Auburn Gravel Pit	New Dartmouth Bank	\$10,000.00
Beaudoin, Norman - Auburn Road	New Dartmouth Bank	\$3,000.00
Beaudoin, Norman - Noonan Drive	New Dartmouth Bank	\$250.00
Bruno, Louis	First N H Bank	\$2,000.00
Century Village - Winding Pond Rd.	Bedford Bank	\$17,842.00
Century Village - Winterwood Drive	Bedford Bank	\$5,161.00
Chestnut Hill Farms Estates	First N H Bank	\$60,627.00
Coca Cola	First N H Bank	\$2,100.00
Continental Paving, Inc.	Fleet Bank	\$2,500.00
Darg Realty Trust	Indian Head Bank	\$23,530.00
Daro Investments	BankEast	\$300.00
Darrus, Inc. - Sutton Place	Concord Savings Bank	\$750.00
Darrus, Inc. - White Plains Avenue	Concord Savings Bank	\$66,906.00
Delta Heights	Merchants National Bank	\$500.00
DiPalma, John	Andover Bank	\$14,656.00
Ehlinger, Lawrence P	First N H Bank	\$800.00
Espana Building & Development	BankEast	\$0.00
Espana Building & Development	First N.H. Mortgage Corp.	\$36,821.00
Evco, Corp.	First N H Bank	\$1,000.00
Faucher, Ross W. - Olde Towne Estates	First Essex Savings Bank	\$26,321.00
Faucher, Ross W. - Sherwood Forest	First Essex Savings Bank	\$0.00
First Essex Savings Bank_Sherwood Forest	First Essex	\$165,250.00
Fortier, William	Nashua Federal Savings	\$402.50
Forty-Seven Realty, Inc/ N. Beaudoin	First N H Bank	\$35,275.00
Gagnon, Jean - Sandy Brook Lane	First N H Bank	\$4,176.00
Gagnon, Jean- Poplar Circle	Bedford Bank	\$3,700.00
Gray, Harry	First N H Bank	\$400.00
Griffin, Fred - Holstein Extension	Pelham Bank & Trust Co.	\$2,000.00
Harvey Bros.	First N H Bank	\$300.00
Homeplate Corp. - Danhill Road	Family Mutual Savings Bank	\$2,250.00
Jarosky, Chester	Pelham Bank & Trust Co.	\$10,000.00
Jermoo Bldg. & Development	First N H Bank	\$1,500.00
L'derry, Town of - Century Village	First N H Bank	\$35,561.57
L'derry, Town of - Colonial Dev	First N H Bank	\$9,872.72
L'derry, Town of - D.J. Faulkner	First N H Bank	\$1,041.47
L'derry, Town of - Homeplate/Sprgwd	First N H Bank	\$3,000.00
L'derry, Town of - Unicare Hlth Ser	First N H Bank	\$1,100.00
L'derry, Town of - Williston Realty Trust	First N H Bank	\$25,100.00
L'derry, Town of - Winding Pd Assoc	First N H Bank	\$20,000.00
LaMontagne Builders, Inc.	BankEast	\$400.00
LaPlante & Cloutier	Nashua Trust Co.	\$28,514.00
LaRocque, A. R. & Son, Inc.	First Essex Savings Bank	\$500.00
Lana Realty Trust	Nashua Federal Savings	\$200.00
Leavitt Realty	Eastern Bank	\$1,436.00
L'derry, Town of, Attalla, Anthony	Nashua Trust Company	\$274.00



Mack, Andrew C. - Isabella Drive	Fleet Bank	\$19,280.00
Mack, Andrew C. - Wallace Drive	Fleet Bank	\$21,787.14
Mack, Andrew Moose Hill Orchards, Inc.	Derry Bank & Trust Co.	\$1,909.00
Mailoux, Richard	Derry Bank & Trust Co.	\$4,064.00
Maynard, Richard	NFS Savings Bank	\$23,633.00
McDonalds		\$21,225.00
Northland Properties	West Newton Savings Bank	\$46,534.00
Pelham Bank & Trust Co - Thornton Rd	Pelham Bank & Trust Co.	\$21,799.00
Retail Management & Dev	First N H Bank	\$171,921.00
Russell Stratton	Derry Bank & Trust Company	\$100.00
Sam, Peter Investment Properties	Continental Ins. Co.	\$185,000.00
Shaw's Supermarket	First N H Bank	\$3,400.00
Singer Island Associates	Amoskeag Bank	\$7,024.00
Smith, Bob And Kathy	Amoskeag Bank	\$300.00
Spofford Realty Trust	First Essex Savings Banks	\$0.00
Summit Builders, Inc.	Numerica Savings Bank	\$1,320.00
Sunwood Construction Co.	Indian Head Bank	\$5,640.00
Tamposi, Michael	First N H Bank	\$1,700.00
Technology Park Associates	Amoskeag Bank	\$412.00
Two Thirty One Realty	First N H Bank	\$32,760.06
Weigler, John	Numerica Savings Bank	\$500.00
West Road	Merchants Savings Bank	\$500.00
Westminster Homes - Cherokee Court	First N H Bank	\$5,692.00
Winding Pond Associates	Numerica Savings Bank	\$150.00

COMMUNITY INTEREST FORM

Town government needs citizens who are willing to give time in the service of their community. The "Talent Bank" is organized as a means of compiling names of citizens willing to serve voluntarily on boards, committees and as resource people. Names in this file are available for use by the Selectmen and the Moderator, as well as all Town Offices.

Talent Bank files will be updated to include categories consistent with the changing needs of the Town. Complete the questions, indicate your areas of interest and return to:

Town Government Talent Bank  
c/o Board of Selectmen, Londonderry, NH 03053

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE NO: \_\_\_\_\_ OCCUPATION: \_\_\_\_\_

BACKGROUND EXPERIENCE: \_\_\_\_\_

PLEASE LIST ORDER OF PREFERENCE (1,2,3)

- \_\_\_\_\_ Cable Advisory Board
- \_\_\_\_\_ Conservation Commission
- \_\_\_\_\_ Economic Development Committee
- \_\_\_\_\_ Foreign Exchange Committee
- \_\_\_\_\_ Historic District Commission
- \_\_\_\_\_ Londonderry Housing & Redevelopment Authority (LHRA)
- \_\_\_\_\_ Manchester Airport Authority
- \_\_\_\_\_ Personnel Advisory Committee
- \_\_\_\_\_ Planning Board
- \_\_\_\_\_ Recreation Commission
- \_\_\_\_\_ Solid Waste Management Advisory Committee
- \_\_\_\_\_ Southern New Hampshire Planning Commission
- \_\_\_\_\_ Traffic Safety Committee
- \_\_\_\_\_ Water Commission
- \_\_\_\_\_ Zoning Board Of Adjustment

DATES TOWN OFFICES ARE CLOSED

<u>HOLIDAY</u>		<u>DATE</u>
Memorial Day	Monday	May 31, 1993
Independence Day	Monday	July 5, 1993
Labor Day	Monday	September 6, 1993
Columbus Day	Monday	October 11, 1993
Veteran's Day	Thursday	November 11, 1993
Thanksgiving	Thursday Friday	November 25, 1993 November 26, 1993
Christmas	Noon, Thursday Friday	December 23, 1993 December 24, 1993
New Year's	Noon, Thursday Friday	December 30, 1993 December 31, 1993
Civil Rights Day	Monday	January 17, 1994
Washington's Birthday	Monday	February 21, 1994

DATES OF NO TRASH REMOVAL/PICK-UP FOR LONDONDERRY

<u>HOLIDAY</u>		<u>DATE</u>
Memorial Day	Monday	May 31, 1993
Independence Day	Monday	July 4, 1993
Labor Day	Monday	September 6, 1993
Thanksgiving	Thursday	November 25, 1993

The collections for the above holidays and all remaining days of that week will be one day later than normal. (Friday collections will be on Saturdays.)

If you have any questions regarding trash removal or recycling, please call the Hotline at 432-1139.

LONDONDERRY, NH 03053

EMERGENCY NUMBERS

FIRE ..... 432-1122      AMBULANCE ..... 432-2556  
POLICE ..... 432-1111      POISON CONTROL .. 1-800-562-8236

MUNICIPAL SERVICES TELEPHONE DIRECTORY

Ambulance Service (From Fire Station).....432-1122	Library.....432-1132 Recreation Dept..437-2675
Animal Control .....432-1138	Schools:
Assessor's Office.....432-1135	Superintendent...432-6920
Civil Defense.....432-1120	Sr. High School..432-6941
Family Mediation.....432-9656	Jr. High School..432-6925
Finance Department.....432-1126	Matthew Thornton.432-6937
	North School.....432-6933
	South School.....432-6956
Housing & Redevelopment Authority.....432-1120	Selectmen and Town Admin.....432-1120
Bldg. Inspection Dept.....432-1115	Tax Collector . 432-1105
Health Department.....432-1116	Town Clerk.....432-1133
Police Department.....432-1118 (Other Than Emergencies)	Zoning Board of Adjustment.....432-1135
	Solid Waste.....432-1139
Public Works Department	
General Admin.....432-1130	
Planning Division.....432-1134	
Utility Division.....432-1137	

TOWN CLERK HOURS

Monday, Wednesday, Thursday, Friday.....8:30 AM to 5:00 PM  
Tuesday.....8:30 AM to 7:00 PM

ALL OTHER OFFICES

Monday through Friday.....8:30 AM to 5:00 PM

LEACH LIBRARY HOURS

Monday and Wednesday.....9:00 AM to 6:00 PM  
Tuesday and Thursday.....10:00 AM to 8:00 PM  
Friday.....9:00 AM to 5:00 PM      Saturday....10:00 AM to 4:00 PM  
Closed Saturdays during Summer